

## **EXHIBIT A – PART 2**

**INACOM****Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			71,825.00			5/17/98	159715960	60
			189.09			5/17/98	160057071	60
			3,025.64			5/17/98	160080511	60
			1,512.82			5/17/98	160087847	60
			77,000.00			5/19/98	159949304	58
			77,000.00			5/19/98	159949403	58
			4,918.00			5/19/98	160138111	58
			145.00			5/19/98	160356358	58
			749.25			5/19/98	160410965	58
			2,582.81			5/20/98	159716166	57
			138,250.00			5/20/98	159949726	57
			1,867.04			5/20/98	160497624	57
			104,750.00			5/21/98	160142634	56
			13,615.38			5/21/98	160497400	56
			600.00			5/21/98	160925996	56
			1,195.00			5/21/98	160927026	56
			24,975.00			5/21/98	160974929	56
			25,450.00			5/21/98	160975223	56
			25,450.00			5/21/98	160975488	56
			5,221.00			5/29/98	160978433	48
			37,750.00			5/29/98	161184890	48
			37,750.00			5/29/98	161185020	48
			18,121.05			5/29/98	161185269	48
			15,400.00			5/29/98	161192513	48
			18,121.05			5/29/98	161192752	48
			1,199.70			5/29/98	161335831	48
			12,080.70			5/29/98	161336508	48
			1,199.70			5/29/98	161336607	48
			8,951.75			5/29/98	161336680	48
			2,780.70			5/29/98	161336805	48
			35,750.00			5/29/98	161761176	48
			14,900.00			5/29/98	161761374	48
			14,900.00			5/29/98	161761432	48
			30,201.75			5/29/98	161761531	48
			2,780.70			5/29/98	161761572	48
			35,750.00			5/29/98	161833017	48
			14,900.00			5/29/98	161833298	48
			14,900.00			5/29/98	161833389	48
			14,900.00			5/29/98	161833538	48
			30,201.75			5/29/98	161833579	48
			2,780.70			5/29/98	161833611	48

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			2,924.85		5/29/98	161833660		48
			3,458.19		5/29/98	161906037		48
			1,715.09		5/29/98	161985445		48
			14,900.00		5/29/98	162017289		48
			3,280.57		5/29/98	162032619		48
			14,900.00		5/29/98	162121578		48
			4,780.00		6/1/98	161761358		45
			35,750.00		6/1/98	161833223		45
			35,750.00		6/1/98	162016612		45
			35,750.00		6/1/98	162016737		45
			14,900.00		6/1/98	162017115		45
			2,975.07		6/1/98	162032312		45
			175.77		6/1/98	162309454		45
			35,750.00		6/2/98	161833082		44
			35,750.00		6/2/98	162016695		44
			30,390.00		6/2/98	162052229		44
			5,722.00		6/2/98	162307748		44
			18,246.00		6/2/98	162461057		44
			6,966.00		6/2/98	162491898		44
			1,814.00		6/2/98	162492151		44
			324.57		6/2/98	162492383		44
			3,272.73		6/2/98	162692222		44
			2,780.70		6/3/98	161336458		43
			789.57		6/3/98	161908090		43
			24,161.40		6/3/98	162018899		43
			30,390.00		6/3/98	162052559		43
			21,390.00		6/3/98	162490437		43
			21,390.00		6/3/98	162490577		43
			21,390.00		6/3/98	162490650		43
			21,390.00		6/3/98	162490742		43
			21,390.00		6/3/98	162490981		43
			21,390.00		6/3/98	162491039		43
			27,807.00		6/3/98	162491153		43
			1,252.71		6/3/98	162492062		43
			603.57		6/3/98	162492227		43
			3,884.84		6/3/98	162781371		43
			1,199.70		6/3/98	162781710		43
			2,785.35		6/3/98	162782247		43
			603.57		6/4/98	161908306		42
			5,431.92		6/4/98	162309405		42
			631.47		6/4/98	162309470		42

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			20,088.00		6/4/98	162491468		42
			17,856.00		6/4/98	162491583		42
			38,550.00		6/4/98	162692537		42
			7,381.20		6/4/98	162692925		42
			2,757.00		6/4/98	162693295		42
			10,680.83		6/4/98	162776856		42
			7,725.00		6/4/98	162781595		42
			2,315.70		6/4/98	162782072		42
			4,171.05		6/4/98	162782155		42
			3,045.00		6/4/98	162923718		42
			3,310.00		6/4/98	162925325		42
			1,779.00		6/4/98	162925614		42
			4,334.00		6/4/98	162925721		42
			5,178.20		6/4/98	162989339		42
			5,771.70		6/4/98	162989503		42
			5,658.00		6/4/98	162990469		42
			631.47		6/4/98	162990915		42
			1,081.00		6/7/98	163297138		39
			2,364,514.69					
			0.00					

Subtotal of Invoices Paid ...

Difference - Invoices and Check Amount

7/21/98	LFC-370	294,674.26						
			77,000.00		5/28/98	161130182		54
			40.71		5/28/98	161500020		54
			104,750.00		5/29/98	160975892		53
			6,200.00		5/29/98	160976189		53
			77,000.00		5/29/98	161129879		53
			150.41		5/29/98	161749098		53
			1,880.00		5/29/98	161749205		53
			144.57		5/29/98	161890991		53
			143.06		5/29/98	161892542		53
			68.06		5/29/98	161895701		53
			13,600.00		5/29/98	162106397		53
			13,600.00		5/29/98	162106488		53
			29.55		6/17/98	165099300		34
			38.35		6/17/98	165245887		34
			29.55		6/17/98	165246174		34
			294,674.26					
			0.00					

Subtotal of Invoices Paid ...

Difference - Invoices and Check Amount

7/22/98	LFC-371	564,702.23						
			20,704.80		4/24/98	156219438		89

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					23,796.50	4/24/98	156219677	89
					305.00	5/15/98	159876416	68
					3,483.61	5/17/98	159656657	66
					15,400.00	5/17/98	160020038	66
					42.34	5/29/98	161500376	54
					9,940.00	6/10/98	162992689	42
					2,991.00	6/10/98	163268418	42
					104,750.00	6/10/98	163377195	42
					24,350.00	6/10/98	163377849	42
					31,105.60	6/10/98	163503907	42
					306.82	6/10/98	163621291	42
					306.82	6/10/98	163821739	42
					9.40	6/10/98	164057432	42
					52.20	6/10/98	164083578	42
					52.20	6/10/98	164083826	42
					63,342.00	6/11/98	163143043	41
					3,768.00	6/11/98	163396344	41
					319.20	6/11/98	163591274	41
					54,371.60	6/11/98	163648728	41
					8.50	6/11/98	164058349	41
					18.00	6/11/98	164060089	41
					9.45	6/11/98	164060790	41
					57.90	6/11/98	164062978	41
					52.20	6/11/98	164082992	41
					3,055.00	6/12/98	163619117	40
					162.41	6/12/98	164307258	40
					29,862.00	6/12/98	164404287	40
					1,289.00	6/14/98	164309932	38
					19,908.00	6/14/98	164404469	38
					1,369.00	6/17/98	165144924	35
					14,148.00	6/18/98	163291362	34
					3,583.50	6/18/98	164909590	34
					29.85	6/18/98	165446097	34
					2,975.00	6/19/98	165220724	33
					77,000.00	6/21/98	165220468	31
					42,587.04	6/21/98	165466137	31
					5,624.95	6/21/98	165468877	31
					1,983.10	6/21/98	165662305	31
					1,572.24	6/21/98	165662685	31

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					564,702.23	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
7/23/98		LFC-372	883,216.73					
					798.06	5/27/98	160935979	57
					1,044.05	6/2/98	161161526	51
					40.71	6/2/98	162063572	51
					376.24	6/2/98	162316046	51
					939.55	6/2/98	162523070	51
					2,659.05	6/3/98	161277629	50
					366.60	6/3/98	162107353	50
					85,125.00	6/4/98	162106967	49
					5,850.00	6/4/98	162107288	49
					43,095.00	6/4/98	162339832	49
					8,251.74	6/4/98	162768931	49
					324.57	6/5/98	161908496	48
					7,253.88	6/5/98	162309256	48
					25,710.00	6/5/98	162491690	48
					2,780.70	6/5/98	162692172	48
					27,807.00	6/5/98	162693105	48
					29,946.00	6/5/98	162693188	48
					63.84	6/5/98	162784029	48
					63.84	6/5/98	162786246	48
					3,962.85	6/5/98	162985980	48
					35,750.00	6/5/98	162989008	48
					9,146.00	6/5/98	162989172	48
					23,010.00	6/5/98	162989784	48
					21,240.00	6/5/98	162990162	48
					17,280.00	6/5/98	162990410	48
					2,824.85	6/5/98	162990519	48
					324.57	6/5/98	162990766	48
					1,199.70	6/5/98	163005960	48
					35,750.00	6/5/98	163006075	48
					2,315.70	6/5/98	163006182	48
					2,785.35	6/5/98	163006315	48
					28,402.80	6/5/98	163156806	48
					30,390.00	6/6/98	163172471	48
					35,750.00	6/5/98	163174386	48
					5,562.00	6/5/98	163178171	48
					13,600.00	6/5/98	163373624	48
					13,600.00	6/5/98	163373822	48

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					104,750.00	6/7/98	162106843	46
					4,551.48	6/7/98	162307797	46
					35,750.00	6/7/98	162781843	46
					35,750.00	6/7/98	163006026	46
					493.00	6/7/98	163091085	46
					7,035.60	6/7/98	163178635	46
					24,975.00	6/7/98	163373277	46
					24,450.00	6/7/98	163374234	46
					24,450.00	6/7/98	163374580	46
					2,994.00	6/9/98	163290760	44
					82,500.00	6/15/98	163954407	38
					6,042.00	6/15/98	164403560	38
					3,986.00	6/16/98	164403743	37
					883,216.73	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		

7/24/98	LFC-373	773,568.75						
					30,390.00	6/3/98	162309124	51
					30,390.00	6/3/98	162309215	51
					3,923.00	6/8/98	162309413	46
					35,750.00	6/8/98	162781983	46
					3,698.00	6/8/98	162989669	46
					3,810.76	6/8/98	163178320	46
					4,224.99	6/8/98	163412273	46
					6,961.06	6/9/98	162692057	45
					36,980.00	6/9/98	162779037	45
					4,171.05	6/9/98	163006232	45
					2,780.70	6/9/98	163174451	45
					3,462.85	6/9/98	163411101	45
					35,750.00	6/9/98	163411895	45
					1,668.42	6/9/98	163412349	45
					277.14	6/9/98	163412430	45
					2,414.28	6/9/98	163723927	45
					834.21	6/9/98	163724032	45
					3,858.00	6/9/98	163727647	45
					17,500.43	6/10/98	163156680	44
					5,561.40	6/10/98	163412000	44
					2,780.70	6/10/98	163412158	44
					14,900.00	6/10/98	163723315	44
					1,157.85	6/10/98	163723752	44
					36.27	6/10/98	163723844	44

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					157.17	6/10/98	163724222	44
					35,750.00	6/10/98	163724446	44
					35,750.00	6/10/98	163724511	44
					23,247.00	6/10/98	163727514	44
					29,592.00	6/10/98	163728264	44
					35,750.00	6/10/98	163917800	44
					35,750.00	6/10/98	163917974	44
					35,750.00	6/10/98	163918063	44
					6,489.58	6/10/98	163918360	44
					10,835.00	6/10/98	163918550	44
					3,333.00	6/10/98	163918659	44
					14,900.00	6/10/98	163918782	44
					14,900.00	6/10/98	163918899	44
					1,157.85	6/10/98	163922081	44
					5,561.40	6/11/98	163723554	43
					12,834.00	6/11/98	163724610	43
					35,750.00	6/11/98	163918162	43
					14,900.00	6/11/98	163918980	43
					5,561.40	6/11/98	163919145	43
					11,699.40	6/11/98	163921539	43
					5,662.00	6/11/98	163925670	43
					35,750.00	6/11/98	163934383	43
					35,750.00	6/11/98	163939028	43
					14,900.00	6/11/98	163940398	43
					14,900.00	6/11/98	163940562	43
					5,561.40	6/11/98	163940646	43
					30,390.00	6/11/98	164155293	43
					734.70	6/11/98	164166829	43
					6,951.75	6/11/98	164167165	43
					<u>773,568.75</u>	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
7/25/98		200475	35,750.00					
					35,750.00	6/24/98	166136812	31
					<u>35,750.00</u>	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
7/27/98		LFC-374	400,435.70					
					2,299.40	3/5/98	148354947	144
					2,487.77	3/16/98	149770026	133
					1,314.44	3/19/98	150114593	130
					1,254.52	4/13/98	154512040	105



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			12,207.34		5/7/98	158374587		81
			3,147.01		5/7/98	158376988		81
			1,494.39		5/13/98	159501253		75
			3,624.21		6/3/98	162509624		54
			2,070.48		6/8/98	162759021		49
			1,815.00		6/10/98	163268923		47
			1,868.02		6/10/98	163572415		47
			317.59		6/10/98	163675085		47
			7,184.00		6/10/98	163676315		47
			1,988.09		6/10/98	163783350		47
			9,234.68		6/11/98	163358559		46
			2,206.00		6/11/98	163572324		46
			3,044.00		6/11/98	163659386		46
			4,412.00		6/11/98	163672728		46
			5,307.00		6/11/98	163675671		46
			572.39		6/11/98	164142531		46
			35,750.00		6/12/98	163938764		45
			6,618.00		6/12/98	163955750		45
			1,724.00		6/12/98	164138315		45
			1,334.00		6/12/98	164141798		45
			2,528.47		6/14/98	163931090		43
			2,476.00		6/14/98	164173908		43
			12,582.49		6/14/98	164283665		43
			3,483.00		6/14/98	164591125		43
			19,854.00		6/15/98	163353683		42
			30,390.00		6/15/98	164155509		42
			16,950.00		6/15/98	164166555		42
			16,950.00		6/15/98	164166712		42
			31,188.00		6/15/98	164168445		42
			35,750.00		6/15/98	164328924		42
			35,750.00		6/15/98	164329021		42
			35,750.00		6/15/98	164329161		42
			1,697.74		6/15/98	164583593		42
			13,341.40		6/15/98	164589988		42
			7,450.00		6/15/98	164590390		42
			471.51		6/15/98	164590945		42
			20,549.76		6/15/98	164602401		42
			400,435.70		<b>Subtotal of Invoices Paid ...</b>			
			0.00		<b>Difference - Invoices and Check Amount</b>			

1/29/98 LFC-375 287,206.08

**INACOM****Payments Made****Before the Preference Period**

<b>Report Restrictions</b>		
<b>Date Range:</b>	<b>2/1/98 thru</b>	<b>3/17/00</b>

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			62.68		4/2/98	152601738		118
			48.42		5/20/98	160138129		70
			3,757.98		5/29/98	159717990		61
			628.09		6/9/98	163903222		50
			39.00		6/11/98	163288426		48
			234.00		6/12/98	163291370		47
			77,000.00		6/22/98	165220559		37
			306.82		6/22/98	165537796		37
			40.71		6/22/98	165538174		37
			3,136.75		6/22/98	165599838		37
			2,436.48		6/22/98	165662024		37
			41.49		6/22/98	165689951		37
			56.95		6/22/98	166002345		37
			52.20		6/22/98	166002972		37
			9,059.85		6/23/98	165599945		36
			18,257.13		6/23/98	165657834		36
			1,635.01		6/23/98	165659897		36
			162.41		6/23/98	165864695		36
			3,634.00		6/23/98	165864844		36
			306.82		6/23/98	165864851		36
			9,430.00		6/23/98	165864885		36
			4,766.64		6/24/98	165444696		35
			25,467.84		6/24/98	165467044		35
			40,581.12		6/24/98	165468059		35
			5,868.00		6/24/98	165706177		35
			43,725.00		6/24/98	165864588		35
			5,300.00		6/24/98	166381154		35
			47.45		6/25/98	166001669		34
			139.26		6/26/98	166132910		33
			525.98		6/26/98	166581637		33
			12,225.00		6/26/98	166597013		33
			5,988.00		6/26/98	166699827		33
			12,225.00		6/26/98	167063536		33
			287,206.08		<b>Subtotal of Invoices Paid ...</b>			
			0.00		<b>Difference - Invoices and Check Amount</b>			
7/30/98		198190	14,900.00		14,900.00	6/11/98	163934144	49
					14,900.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
7/30/98		199499	952.77					

**INACOM****Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					952.77	6/10/98	163956303	50
					952.77	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
7/30/98		LFC-376	933,672.93					
					30,390.00	6/9/98	163172521	51
					35,750.00	6/9/98	163174238	51
					30,390.00	6/12/98	163724354	48
					23,247.00	6/12/98	163727332	48
					9,090.25	6/12/98	163858820	48
					4,495.00	6/12/98	163925563	48
					35,750.00	6/12/98	163934482	48
					30,390.00	6/12/98	164154874	48
					30,390.00	6/12/98	164155061	48
					16,950.00	6/12/98	164165854	48
					16,950.00	6/12/98	164166209	48
					16,950.00	6/12/98	164166415	48
					16,950.00	6/12/98	164166688	48
					25,990.00	6/12/98	164167348	48
					25,990.00	6/12/98	164167496	48
					25,990.00	6/12/98	164167603	48
					25,990.00	6/12/98	164167769	48
					25,990.00	6/12/98	164167868	48
					25,990.00	6/12/98	164167926	48
					25,990.00	6/12/98	164168031	48
					25,990.00	6/12/98	164168130	48
					836.07	6/12/98	164173320	48
					2,059.08	6/12/98	164173551	48
					15,684.00	6/12/98	164173734	48
					589.85	6/12/98	164329575	48
					16,950.00	6/12/98	164329823	48
					16,950.00	6/12/98	164329989	48
					16,950.00	6/12/98	164330144	48
					16,950.00	6/12/98	164330468	48
					16,950.00	6/12/98	164330615	48
					16,950.00	6/12/98	164330748	48
					6,071.00	6/12/98	164380859	48
					20,673.00	6/12/98	164381311	48
					4,278.00	6/12/98	164382095	48
					631.47	6/12/98	164382665	48
					3,060.00	6/12/98	164382863	48

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			4,640.70		6/16/98	162990642		44
			22,970.00		6/16/98	164381642		44
			3,947.85		6/16/98	164590663		44
			2,069.00		6/16/98	164602138		44
			35,750.00		6/17/98	164328817		43
			14,875.54		6/17/98	164590216		43
			7,749.00		6/17/98	165135716		43
			5,561.40		6/17/98	165137134		43
			82.77		6/17/98	165137266		43
			22,431.96		6/18/98	165068790		42
			7,475.13		6/18/98	165093600		42
			836.07		6/18/98	165094087		42
			668.67		6/18/98	165094343		42
			2,780.70		6/18/98	165320821		42
			2,320.73		6/19/98	163349293		41
			4,764.00		6/19/98	165062910		41
			12,080.70		6/19/98	165135393		41
			11,076.00		6/19/98	165339938		41
			4,142.60		6/23/98	165728791		37
			1,543.00		6/24/98	165728643		36
			8,131.41		6/24/98	165786732		36
			1,913.00		6/24/98	166001495		36
			30,390.00		6/24/98	166136406		36
			26,170.62		6/24/98	166136861		36
			2,780.70		6/24/98	166136903		36
			1,157.85		6/24/98	166137000		36
			1,390.35		6/24/98	166137059		36
			6,951.75		6/24/98	166308221		36
			3,660.93		6/25/98	166132902		35
			12,080.70		6/26/98	166307546		34
			10,274.88		6/26/98	166307629		34
			933,672.93		<b>Subtotal of Invoices Paid ...</b>			
			0.00		<b>Difference - Invoices and Check Amount</b>			

7/31/98

LFC-377

97,990.38

12,422.88	4/30/98	157229436	92
2,477.15	6/16/98	164496069	45
1,724.00	6/16/98	164563868	45
20,484.10	6/17/98	163927007	44
2,241.00	6/17/98	164134124	44
2,500.68	6/17/98	164583841	44

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					8,961.05	6/17/98	165136854	44
					20,484.10	6/18/98	164606956	43
					14,499.00	6/21/98	165340142	40
					5,931.00	6/22/98	164954265	39
					1,913.00	6/22/98	165290248	39
					1,614.00	6/22/98	165298233	39
					836.07	6/22/98	165320730	39
					2,213.39	6/22/98	165378290	39
					1,688.96	6/22/98	165556002	39
					97,990.38	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/1/98		LFC-378	2,776.07					
					19.87	6/30/98	167427865	32
					2,756.20	7/1/98	166340562	31
					2,776.07	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/4/98		LFC-379	71,711.00					
					2,411.00	6/2/98	161908066	63
					24,450.00	6/29/98	167062975	36
					13,600.00	6/30/98	167061845	35
					6,800.00	6/30/98	167062553	35
					24,450.00	6/30/98	167455328	35
					71,711.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/6/98		LFC-380	68,222.17					
					2,956.70	6/2/98	162239800	65
					2,120.46	6/30/98	166956730	37
					1,494.00	6/30/98	167176023	37
					3,658.41	6/30/98	167180108	37
					1,444.00	6/30/98	167183649	37
					2,248.00	7/1/98	166610360	36
					1,910.00	7/1/98	166695015	36
					5,730.00	7/1/98	166960609	36
					4,774.23	7/1/98	167175116	36
					2,027.00	7/1/98	167182591	36
					4,412.00	7/1/98	167274919	36
					1,821.92	7/1/98	167275429	36
					1,724.00	7/1/98	167684430	36
					2,677.91	7/2/98	167070663	35

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					5,988.00	7/2/98	167175652	35
					5,988.00	7/2/98	167180595	35
					2,877.91	7/2/98	167183300	35
					386.22	7/2/98	167681345	35
					1,860.00	7/2/98	167681832	35
					7,750.00	7/2/98	167683614	35
					1,600.00	7/2/98	167756816	35
					713.39	7/2/98	167759125	35
					1,760.00	7/2/98	167886654	35
					68,222.17	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/7/98		LFC-381	35,170.49					
					14,296.00	6/28/98	166611095	40
					20,484.10	6/29/98	166691873	39
					390.39	6/29/98	167175157	39
					35,170.49	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/8/98		LFC-382	8,341.95					
					8,286.00	4/22/98	154644652	108
					55.95	7/7/98	168535334	32
					8,341.95	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/10/98		LFC-383	3,850.85					
					4.70	7/1/98	167531540	40
					3,846.15	7/9/98	168794758	32
					3,850.85	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/11/98		LFC-384	1,007,456.27					
					25,438.00	7/1/98	166700310	41
					8,725.00	7/1/98	167065481	41
					2,404.00	7/1/98	167179522	41
					77,000.00	7/1/98	167189042	41
					24,975.00	7/1/98	167454727	41
					24,450.00	7/1/98	167455096	41
					3,548.36	7/1/98	167521483	41
					3,374.74	7/1/98	167654193	41
					104,750.00	7/2/98	167189059	40
					375.06	7/2/98	167353531	40

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			14,925.00		7/2/98	167455716		40
			32.58		7/2/98	167521491		40
			58,696.00		7/2/98	167570167		40
			72,200.00		7/2/98	167641034		40
			72,200.00		7/2/98	167643287		40
			72,200.00		7/2/98	167643915		40
			249.75		7/2/98	167837004		40
			43,725.00		7/2/98	167854666		40
			493.00		7/2/98	167916469		40
			3,636.25		7/3/98	167515451		39
			32.58		7/3/98	167515469		39
			23,104.00		7/3/98	167644533		39
			9,175.00		7/3/98	167798859		39
			38,919.79		7/6/98	167174515		36
			599.85		7/7/98	167675073		35
			1,544.00		7/7/98	167882992		35
			30,390.00		7/7/98	168116044		35
			35,750.00		7/7/98	168116283		35
			5,206.00		7/7/98	168116671		35
			1,718.64		7/7/98	168118263		35
			36.27		7/7/98	168118438		35
			30,390.00		7/7/98	168441630		35
			1,490.00		7/7/98	168442424		35
			324.57		7/7/98	168442556		35
			1,641.17		7/7/98	168582757		35
			2,562.00		7/7/98	168649101		35
			2,874.00		7/7/98	168649630		35
			6,961.05		7/8/98	168117166		34
			41,223.15		7/8/98	168648780		34
			2,879.43		7/8/98	168649424		34
			603.57		7/8/98	168649820		34
			43.49		7/8/98	168687861		34
			2,409.68		7/9/98	168308773		33
			35,750.00		7/9/98	168441947		33
			35,750.00		7/9/98	168442150		33
			2,523.59		7/9/98	168537462		33
			4,910.00		7/9/98	168648970		33
			4,640.70		7/9/98	168649747		33
			3,060.00		7/9/98	1688952364		33
			603.57		7/9/98	1688953172		33
			649.14		7/9/98	1688953230		33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					157.17	7/9/98	168953321	33
					1,724.00	7/10/98	168310068	32
					1,688.00	7/10/98	168311652	32
					1,797.00	7/10/98	168540847	32
					5,142.00	7/10/98	168638179	32
					3,448.00	7/10/98	168701043	32
					3,448.00	7/10/98	168703874	32
					1,361.00	7/10/98	168784445	32
					4,412.00	7/10/98	168810190	32
					9,430.00	7/10/98	168810463	32
					2,320.35	7/10/98	168952446	32
					789.57	7/10/98	168953123	32
					1,505.00	7/10/98	168956670	32
					19,813.20	7/10/98	169087145	32
					5,413.00	7/10/98	169087954	32
					3,843.00	7/10/98	169328554	32
					1,007,456.27	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/12/98		LFC-385	109,495.53					
					6,023.07	7/6/98	165870734	37
					13,600.00	7/6/98	167849803	37
					5,988.00	7/6/98	167857606	37
					2,994.00	7/6/98	167873967	37
					2,400.00	7/6/98	167917681	37
					49,500.00	7/7/98	167065077	36
					13,600.00	7/7/98	167849462	36
					10,569.00	7/7/98	167863828	36
					3,352.00	7/7/98	167876424	36
					1,189.11	7/7/98	168076487	36
					95.00	7/7/98	168304236	36
					42.27	7/7/98	168305571	36
					143.08	7/7/98	168355477	36
					109,495.53	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/13/98		LFC-386	5,811.09					
					4,833.00	7/12/98	169087426	32
					653.52	7/13/98	169066651	31
					324.57	7/13/98	169705969	31



**INACOM****Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					5,811.09	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/17/98		LFC-367	156,234.16					
					35,750.00	7/6/98	167675727	42
					6,307.08	7/6/98	167675859	42
					2,315.70	7/6/98	168116879	42
					4,201.80	7/14/98	169652302	34
					9,238.00	7/14/98	169704962	34
					5,164.00	7/14/98	169705779	34
					561.47	7/14/98	169740289	34
					653.52	7/14/98	169887445	34
					12,080.70	7/15/98	167173624	33
					18,121.05	7/15/98	168115889	33
					417.57	7/15/98	169386836	33
					797.16	7/15/98	169656808	33
					2,711.86	7/15/98	169657335	33
					2,206.00	7/15/98	169715448	33
					2,315.70	7/15/98	169920147	33
					16,614.00	7/15/98	169976081	33
					11,053.00	7/15/98	169982485	33
					13,579.25	7/16/98	169656436	32
					2,523.59	7/16/98	169705290	32
					9,622.71	7/16/98	169789781	32
					156,234.16	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/18/98		LFC-368	1,274,009.40					
					11,364.00	4/29/98	157021478	111
					115,125.00	4/30/98	156263071	110
					115,125.00	5/1/98	156263220	109
					3,595.28	5/13/98	158804443	97
					7,327.02	5/26/98	160938353	84
					14.53	6/5/98	161908082	74
					3,393.72	6/10/98	163503741	69
					137.06	6/10/98	163795040	69
					3,397.62	6/16/98	164424301	63
					367.35	6/17/98	165136946	62
					175.77	6/29/98	167173632	50
					603.57	6/30/98	167173657	49
					7,053.00	6/30/98	167173665	49
					3,326.00	6/30/98	167360098	49

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			3,360.00		6/30/98	167373091		49
			398.97		6/30/98	167373984		49
			157.17		6/30/98	167374115		49
			603.57		7/1/98	167677269		48
			36.27		7/2/98	167360189		47
			30,390.00		7/2/98	167675255		47
			35,750.00		7/2/98	167675560		47
			2,785.35		7/2/98	167675925		47
			2,315.70		7/2/98	167676006		47
			4,640.70		7/2/98	167676154		47
			2,780.70		7/2/98	167676287		47
			3,304.00		7/3/98	168117018		46
			33,000.00		7/6/98	167189471		41
			385.75		7/8/98	168775377		41
			15,859.84		7/9/98	167744325		40
			93,575.00		7/9/98	168728855		40
			24,449.50		7/9/98	168730893		40
			24,449.50		7/9/98	168731222		40
			33,592.35		7/10/98	168534626		39
			2,997.73		7/10/98	168696864		39
			93,575.00		7/10/98	168728558		39
			93,575.00		7/10/98	168729226		39
			27,185.80		7/10/98	168951887		39
			17,490.00		7/10/98	168951994		39
			41,475.00		7/10/98	169102415		39
			49,500.00		7/10/98	169102613		39
			193.77		7/10/98	169413101		39
			1,162.61		7/10/98	169414067		39
			127,600.00		7/12/98	168707255		37
			93,575.00		7/12/98	168728954		37
			14,091.35		7/17/98	169698479		32
			10,200.00		7/17/98	169703535		32
			2,972.28		7/17/98	170401384		32
			14,005.00		7/17/98	170446842		32
			8,225.00		7/17/98	170447494		32
			2,502.00		7/17/98	170558753		32
			1,490.00		7/17/98	170558944		32
			324.57		7/17/98	170559439		32
			14,005.00		7/17/98	170560130		32
			33,400.00		7/17/98	170561211		32
			33,400.00		7/17/98	170561443		32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					8,225.00	7/17/98	170561658	32
					1,274,009.40	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/20/98		LFC-389	308,724.04					
					5,121.80	4/23/98	155713514	119
					305.71	4/29/98	155713522	113
					4,412.00	6/7/98	163264435	74
					1,061.00	6/7/98	163264773	74
					1,153.00	6/7/98	163265135	74
					1,868.00	6/7/98	163268246	74
					30,390.00	6/9/98	163411218	72
					35,750.00	6/9/98	163411747	72
					78,511.86	6/9/98	163411788	72
					35,750.00	6/10/98	163411275	71
					35,085.15	6/12/98	163933948	69
					2,386.00	6/22/98	165592262	59
					1,413.00	6/30/98	167175967	51
					1,566.00	6/30/98	167176163	51
					1,796.00	7/2/98	167762236	49
					1,868.00	7/2/98	167762525	49
					3,978.52	7/19/98	168807089	32
					1,841.00	7/19/98	169786415	32
					3,387.00	7/19/98	170177869	32
					33,400.00	7/19/98	170447387	32
					8,875.71	7/19/98	170469472	32
					7,987.55	7/19/98	170580989	32
					1,569.00	7/20/98	169405578	31
					1,945.00	7/20/98	170402853	31
					603.57	7/20/98	170998363	31
					157.17	7/20/98	170998405	31
					6,522.00	7/20/98	170998595	31
					308,724.04	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/21/98		LFC-390	3,837.25					
					3,888.25	4/28/98	156798399	115
					149.00	4/30/98	156798407	113
					3,837.25	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/24/98		LFC-391	496,568.55					

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			2,690.00		7/21/98	169919933		34
			1,895.00		7/21/98	169979614		34
			12,080.70		7/21/98	170401319		34
			1,796.00		7/21/98	170581292		34
			2,409.68		7/21/98	170663629		34
			24,161.40		7/21/98	170997944		34
			33,400.00		7/21/98	170998181		34
			2,505.00		7/21/98	170998314		34
			33,400.00		7/21/98	170998520		34
			9,447.83		7/21/98	170998629		34
			16,700.00		7/21/98	170998728		34
			33,400.00		7/21/98	170998868		34
			33,400.00		7/21/98	170998918		34
			20,484.10		7/21/98	171060023		34
			2,049.00		7/21/98	171136500		34
			3,387.00		7/21/98	171171762		34
			631.47		7/21/98	171172267		34
			2,234.00		7/22/98	169920543		33
			10,640.00		7/22/98	170403166		33
			33,400.00		7/22/98	170998132		33
			30,201.75		7/22/98	170999213		33
			33,400.00		7/22/98	170999247		33
			33,400.00		7/22/98	170999270		33
			7,269.38		7/22/98	171170996		33
			24,675.00		7/22/98	171172646		33
			635.18		7/22/98	171298508		33
			3,044.00		7/22/98	171321854		33
			599.85		7/22/98	171455454		33
			2,139.00		7/22/98	171455595		33
			2,320.35		7/22/98	171455694		33
			1,390.35		7/22/98	171455843		33
			16,700.00		7/22/98	171456346		33
			16,450.00		7/22/98	171456445		33
			187.50		7/22/98	171561467		33
			5,441.27		7/23/98	170998546		32
			1,839.00		7/23/98	171302912		32
			14,005.00		7/23/98	171456197		32
			16,450.00		7/23/98	171701501		32
			2,505.00		7/23/98	171702079		32
			603.57		7/23/98	171702194		32
			157.17		7/23/98	171702301		32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					3,044.00	7/23/98	171727464	32
					496,568.55	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
8/27/98		LFC-392	1,123,016.01					
					45,625.00	2/9/98	143622959	199
					37.95	4/7/98	153181276	142
					47.45	4/9/98	153844139	140
					3.27	4/9/98	153844907	140
					141.55	4/10/98	153842802	139
					141.55	4/10/98	153843008	139
					34.15	4/10/98	153845359	139
					94.05	4/10/98	154006613	139
					33.20	4/22/98	155508351	127
					66.45	4/22/98	155987183	127
					33.20	4/28/98	156951931	121
					47.45	4/28/98	156952327	121
					72.10	4/30/98	157412131	119
					23.70	5/19/98	160585261	100
					34.15	5/19/98	160586061	100
					151.05	5/26/98	161606140	93
					94.05	5/27/98	158675199	92
					57.90	5/27/98	161605506	92
					493.00	6/22/98	165852757	66
					9.21	6/23/98	165592270	65
					77.42	6/23/98	165852823	65
					9,006.52	6/24/98	166126409	64
					537.00	7/7/98	168696441	51
					1,500.00	7/7/98	168698025	51
					7,912.47	7/10/98	168008845	48
					3,026.00	7/10/98	168962306	48
					156.41	7/10/98	169181021	48
					40.71	7/10/98	169181302	48
					127,600.00	7/13/98	168707446	45
					11,625.00	7/13/98	168732428	45
					487.00	7/13/98	168962173	45
					13,600.00	7/13/98	169626389	45
					24,450.00	7/13/98	169626884	45
					93,575.00	7/14/98	168728707	44
					24,450.00	7/14/98	169627718	44
					2,975.00	7/14/98	169630126	44

**INACOM****Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			26.63			7/14/98	170032692	44
			190.64			7/14/98	170036388	44
			13,600.00			7/15/98	169849098	43
			24,450.00			7/15/98	169849593	43
			24,450.00			7/15/98	169849874	43
			2,600.00			7/15/98	169853520	43
			1,608.00			7/15/98	169889738	43
			370.24			7/15/98	169990892	43
			38,150.00			7/16/98	169863453	42
			5,888.00			7/16/98	169985258	42
			147.00			7/16/98	169989746	42
			1,806.75			7/16/98	170173017	42
			40.71			7/16/98	170239986	42
			656.48			7/16/98	170290837	42
			656.48			7/16/98	170291215	42
			40.71			7/16/98	170291819	42
			93,575.00			7/17/98	168729127	41
			1,990.80			7/17/98	170000293	41
			2,728.00			7/17/98	170004527	41
			7,171.00			7/17/98	170272090	41
			2,944.00			7/17/98	170274559	41
			49.00			7/17/98	170479836	41
			23.70			7/17/98	170690523	41
			9,450.00			7/19/98	170150908	39
			6,300.00			7/19/98	170153324	39
			6,300.00			7/19/98	170154256	39
			6,300.00			7/19/98	170155022	39
			3,012.00			7/19/98	170156491	39
			55,360.00			7/19/98	170170815	39
			55,360.00			7/19/98	170175137	39
			3,087.00			7/19/98	170258362	39
			2,861.50			7/19/98	170718233	39
			137.06			7/20/98	170288831	38
			100.11			7/20/98	170715098	38
			68,352.50			7/21/98	169628203	37
			81,727.50			7/21/98	169629177	37
			81,727.50			7/21/98	169851276	37
			68,352.50			7/21/98	169852449	37
			2,693.00			7/21/98	169992435	37
			6,696.00			7/21/98	170149280	37
			3,260.04			7/21/98	170521199	37

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					4,403.00	7/21/98	170741128	37
					17,654.00	7/26/98	171909864	32
					6,459.18	7/26/98	172145039	32
					2,368.03	7/26/98	172168569	32
					32,774.56	7/27/98	172144578	31
					1,903.93	7/27/98	172145781	31
					2,206.00	7/27/98	172153066	31
					2,206.00	7/27/98	172156531	31
					542.50	7/27/98	172257743	31
					1,123,016.01	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/28/98		LFC-393	306,533.27					
					264.22	7/16/98	170163273	43
					12,080.70	7/24/98	168648640	35
					12,080.70	7/24/98	171455296	35
					16,700.00	7/24/98	171701410	35
					16,700.00	7/24/98	171702855	35
					8,225.00	7/24/98	171703036	35
					3,817.03	7/24/98	171963531	35
					16,450.00	7/24/98	172017592	35
					7,252.00	7/24/98	172017725	35
					19,023.70	7/24/98	172017949	35
					1,301.07	7/24/98	172018111	35
					28,715.40	7/26/98	171701899	33
					50,100.00	7/26/98	172017568	33
					18,010.00	7/26/98	172018053	33
					3,203.00	7/26/98	172256828	33
					8,091.00	7/26/98	172257826	33
					1,112.28	7/27/98	172018178	32
					33,400.00	7/27/98	172244451	32
					33,400.00	7/27/98	172244899	32
					16,450.00	7/27/98	172245227	32
					157.17	7/27/98	172257636	32
					306,533.27	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/31/98		LFC-384	27,200.00					
					13,600.00	8/11/98	174873471	20
					13,600.00	8/11/98	174873670	20

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					27,200.00		<b>Subtotal of Invoices Paid ...</b>	
					0.00		<b>Difference - Invoices and Check Amount</b>	
9/1/98		LFC-395	319,462.70					
					179.00	7/14/98	170053698	49
					7,225.11	7/28/98	171980220	35
					12,080.70	7/28/98	172243271	35
					603.57	7/28/98	172257420	35
					4,172.00	7/28/98	172337099	35
					501.00	7/28/98	172620437	35
					3,060.00	7/28/98	172700460	35
					324.57	7/28/98	172700981	35
					193.77	7/28/98	172717217	35
					189.74	7/28/98	172718504	35
					191.53	7/28/98	172719163	35
					603.57	7/28/98	172749731	35
					1,262.94	7/28/98	172750432	35
					2,480.39	7/29/98	171108442	34
					1,796.00	7/29/98	172209736	34
					1,724.00	7/29/98	172211757	34
					2,881.69	7/29/98	172699795	34
					157.17	7/29/98	172701195	34
					12,080.70	7/29/98	172708216	34
					2,315.70	7/29/98	172708406	34
					2,320.35	7/29/98	172708737	34
					1,390.35	7/29/98	172708992	34
					6,040.35	7/29/98	172713430	34
					6,120.00	7/29/98	172749285	34
					3,106.00	7/29/98	172760738	34
					14,005.00	7/29/98	172761686	34
					14,005.00	7/29/98	172761777	34
					33,400.00	7/29/98	172761835	34
					33,400.00	7/29/98	172761850	34
					16,450.00	7/29/98	172761967	34
					4,994.00	7/29/98	172776031	34
					157.17	7/29/98	172776478	34
					1,505.00	7/29/98	172801771	34
					8,176.00	7/29/98	172821688	34
					2,780.70	7/30/98	172709370	33
					7,184.00	7/30/98	172723843	33
					2,315.70	7/30/98	172761157	33



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					12,080.70	7/30/98	172761405	33
					7,725.00	7/30/98	173008905	33
					2,416.00	7/30/98	173056672	33
					28,010.00	7/30/98	173075649	33
					33,400.00	7/30/98	173075946	33
					15,450.00	7/30/98	173076316	33
					5,144.16	7/30/98	173197054	33
					2,864.07	7/30/98	173332980	33
					319,462.70	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/2/98		LFC-396	782,681.76					
					150.41	7/21/98	168961985	43
					156.41	7/21/98	171164981	43
					7,350.00	7/22/98	171326861	42
					40.71	7/22/98	171486707	42
					2,103.00	7/23/98	170257075	41
					136,152.50	7/23/98	170575005	41
					136,152.50	7/23/98	170575468	41
					606.00	7/23/98	171621634	41
					750.00	7/23/98	171624703	41
					305.00	7/23/98	171635550	41
					31.81	7/23/98	171637929	41
					40.71	7/23/98	171682230	41
					13,600.00	7/23/98	171741630	41
					13,600.00	7/23/98	171741770	41
					53,500.00	7/24/98	171621873	40
					26,505.00	7/24/98	171622558	40
					189.74	7/24/98	172236374	40
					272,305.00	7/26/98	168731685	38
					44,175.00	7/26/98	172182354	38
					24,975.00	7/26/98	172210510	38
					24,975.00	7/26/98	172210759	38
					24,975.00	7/26/98	172211813	38
					42.97	7/28/98	171910631	36
					782,681.76	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/3/98		100389982	65,366.00					
					65,366.00	7/29/98	172770083	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					65,366.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
9/3/98		LFC-397	821,261.79					
					171.80	7/17/98	170117659	48
					583.61	7/24/98	171330442	41
					22,644.64	7/24/98	171856024	41
					21,021.60	7/28/98	171300791	37
					72.40	7/28/98	171342462	37
					37,710.00	7/28/98	172183121	37
					7,885.00	7/28/98	172278788	37
					4,472.00	7/28/98	172531667	37
					75.42	7/29/98	170713952	36
					97,250.00	7/29/98	172732844	36
					464.07	7/29/98	172749657	36
					8,031.00	7/29/98	172750507	36
					91,750.00	7/29/98	172769085	36
					16,515.00	7/29/98	172769911	36
					156.41	7/29/98	172822892	36
					14,375.00	7/29/98	172832818	36
					7,801.66	7/30/98	172524191	35
					25,254.18	7/30/98	172590671	35
					11,776.00	7/30/98	172862765	35
					2,033.15	7/30/98	172867459	35
					5,888.00	7/30/98	172975211	35
					3,710.00	7/30/98	172977217	35
					99,850.00	7/30/98	172998718	35
					42,205.00	7/30/98	173128554	35
					99,850.00	7/31/98	172998577	34
					33,400.00	7/31/98	173076134	34
					99.90	7/31/98	173196460	34
					33,400.00	7/31/98	173328840	34
					33,400.00	7/31/98	173328998	34
					15,450.00	7/31/98	173329343	34
					27,672.00	7/31/98	173332172	34
					20,792.00	7/31/98	173332321	34
					10,844.00	7/31/98	173332485	34
					13,901.88	7/31/98	173332610	34
					4,617.56	7/31/98	173332735	34
					2,740.69	7/31/98	173373564	34
					3,397.82	7/31/98	173375528	34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					821,261.79		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
9/9/98		LFC-398	835,899.42					
					6,618.00	7/1/98	166990085	70
					6,309.00	7/24/98	170246854	47
					2,950.00	7/24/98	171824451	47
					1,730.00	7/24/98	171824493	47
					6,300.00	7/24/98	171884992	47
					316.28	7/24/98	171920671	47
					154.64	7/24/98	171921414	47
					154.64	7/24/98	171921943	47
					156.00	7/26/98	171897358	45
					18.00	8/3/98	172941064	37
					9.45	8/3/98	172941908	37
					11.35	8/3/98	172943060	37
					806.55	8/3/98	172944258	37
					1,157.85	8/3/98	173329525	37
					1,157.85	8/3/98	173329947	37
					1,207.14	8/3/98	173333709	37
					583.81	8/3/98	173428947	37
					2,523.59	8/3/98	173518325	37
					8,348.10	8/4/98	172975948	36
					127,600.00	8/4/98	172997314	36
					4,450.00	8/4/98	173336959	36
					3,397.82	8/4/98	173373770	36
					3,397.82	8/4/98	173428103	36
					3,397.82	8/4/98	173428285	36
					6,791.64	8/4/98	173428541	36
					10,198.46	8/4/98	173428798	36
					2,890.35	8/4/98	173465121	36
					2,446.00	8/4/98	173486507	36
					55,050.00	8/4/98	173489097	36
					55,050.00	8/4/98	173489246	36
					12,385.75	8/4/98	173507104	36
					2,414.39	8/4/98	173510058	36
					3,044.00	8/4/98	173520503	36
					324.57	8/4/98	173522095	36
					464.07	8/4/98	173524224	36
					278.07	8/4/98	173524398	36
					14,005.00	8/4/98	173860560	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			33,400.00		8/4/98	173860800		36
			1,207.14		8/4/98	173896408		36
			1,658.00		8/4/98	173901638		36
			489.23		8/4/98	173946526		36
			14,917.00		8/5/98	173354069		35
			6,042.00		8/5/98	173369026		35
			14,945.00		8/5/98	173896044		35
			33,826.00		8/6/98	173063892		34
			324.57		8/6/98	173896523		34
			24,161.40		8/6/98	174107383		34
			37,688.00		8/6/98	174108506		34
			18,540.00		8/6/98	174109041		34
			3,927.00		8/6/98	174120451		34
			37,668.00		8/6/98	174339986		34
			18,540.00		8/6/98	174340620		34
			485.29		8/6/98	174364661		34
			90.09		8/7/98	174058206		33
			31,212.00		8/7/98	174108019		33
			37,668.00		8/7/98	174108738		33
			692.85		8/7/98	174109397		33
			3,473.55		8/7/98	174109801		33
			9,281.40		8/7/98	174110122		33
			2,780.70		8/7/98	174110429		33
			1,390.35		8/7/98	174110718		33
			29,400.00		8/7/98	174341222		33
			29,400.00		8/7/98	174341420		33
			157.17		8/7/98	174352450		33
			324.57		8/7/98	174362673		33
			8,402.10		8/7/98	174539841		33
			37,668.00		8/7/98	174639070		33
			18,540.00		8/7/98	174639252		33
			8,482.00		8/7/98	174639997		33
			21,030.00		8/7/98	174640235		33
			835,899.42		<b>Subtotal of Invoices Paid ...</b>			
			0.00		<b>Difference - Invoices and Check Amount</b>			
9/10/98		LFC-399	241,268.29					
			2,997.73		7/10/98	168791622		62
			28.45		8/3/98	173446790		38
			24,975.00		8/5/98	174074534		36
			9.45		8/6/98	173855198		35

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					9,950.00	8/6/98	174082792	35
					24,450.00	8/6/98	174084764	35
					375.00	8/6/98	174086793	35
					3,103.56	8/6/98	174304345	35
					156.41	8/6/98	174306670	35
					9,950.00	8/7/98	174081299	34
					24,450.00	8/7/98	174085159	34
					12,845.00	8/7/98	174451724	34
					187.95	8/7/98	174814202	34
					189.74	8/7/98	174815274	34
					127,600.00	8/9/98	172996977	32
					241,268.29	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/14/98		LFC-400	144,480.15					
					305.00	5/17/98	160090395	120
					4,482.00	6/16/98	164158560	90
					54.32	7/24/98	171637937	52
					2,545.00	7/26/98	168731693	50
					16,700.00	7/26/98	172191819	50
					8,225.00	7/27/98	172192692	49
					32.58	8/7/98	174304352	38
					11.30	8/10/98	174547877	35
					18.90	8/10/98	174548677	35
					156.41	8/10/98	174768729	35
					2,191.36	8/10/98	174928689	35
					19,990.00	8/10/98	174934232	35
					24,975.00	8/10/98	174934620	35
					44,040.00	8/11/98	174893549	34
					383.06	8/11/98	174878959	34
					370.24	8/11/98	174930446	34
					9,950.00	8/11/98	174934653	34
					9,950.00	8/11/98	174934661	34
					109.98	8/11/98	174934711	34
					144,480.15	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/15/98		LFC-401	126,408.47					
					7,940.15	8/10/98	173333550	36
					2,315.70	8/10/98	174362368	36
					83,730.00	8/10/98	174363135	36
					15,366.00	8/10/98	174639567	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			4,242.00			8/10/98	174892786	36
			2,206.00			8/11/98	174542399	35
			1,948.00			8/11/98	174824187	35
			1,303.12			8/11/98	174946806	35
			653.52			8/12/98	174801332	34
			2,121.29			8/12/98	175252642	34
			1,285.04			8/12/98	175374164	34
			653.52			8/12/98	175513282	34
			653.52			8/12/98	175593730	34
			569.66			8/13/98	175190545	33
			780.78			8/14/98	175822915	32
			64.75			8/14/98	175881069	32
			565.42			8/14/98	176078327	32
			126,408.47			<b>Subtotal of Invoices Paid ...</b>		
			0.00			<b>Difference - Invoices and Check Amount</b>		

9/16/98	LFC-402	578,317.30						
			80,799.00			8/11/98	173062795	36
			1,767.00			8/11/98	174639724	36
			37,668.00			8/11/98	174891978	36
			18,540.00			8/11/98	174892224	36
			789.57			8/11/98	174893172	36
			2,493.00			8/12/98	174893636	35
			2,497.00			8/12/98	175370956	35
			371.07			8/13/98	174381758	34
			278.07			8/13/98	174363457	34
			4,568.00			8/13/98	174892455	34
			6,440.57			8/13/98	174892604	34
			37,668.00			8/13/98	175389907	34
			18,540.00			8/13/98	175390574	34
			167.17			8/13/98	175392174	34
			2,467.00			8/13/98	175392885	34
			277.14			8/13/98	175399591	34
			181.35			8/13/98	175406910	34
			37,668.00			8/13/98	175527183	34
			362.70			8/13/98	175601848	34
			2,357.55			8/13/98	175602267	34
			7,491.00			8/13/98	175602663	34
			1,866.04			8/13/98	175603208	34
			6,699.00			8/13/98	175605146	34
			37,668.00			8/13/98	175605377	34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					60,108.00	8/14/98	173901358	33
					44,940.00	8/14/98	174361428	33
					11,430.00	8/14/98	175390806	33
					2,065.00	8/14/98	175399393	33
					24,161.40	8/14/98	175400092	33
					12,412.12	8/14/98	175400318	33
					31,212.00	8/14/98	175527043	33
					26,680.00	8/14/98	175604925	33
					37,688.00	8/14/98	175874924	33
					3,017.85	8/14/98	175876564	33
					1,622.85	8/14/98	175888981	33
					785.85	8/14/98	175889096	33
					8,635.00	8/17/98	176083319	30
					1,945.00	8/20/98	175527308	27
					576,317.30	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/17/98		LFC-403	840,377.95					
					8,510.00	8/7/98	173311093	41
					47,818.28	8/10/98	174301200	38
					96,500.00	8/11/98	174646612	37
					3,139.42	8/11/98	174932277	37
					3,139.42	8/11/98	174932871	37
					1,824.14	8/11/98	175075508	37
					10,002.02	8/12/98	174720722	36
					3,332.34	8/12/98	174877092	36
					2,944.00	8/12/98	175195155	36
					24,450.00	8/12/98	175297001	36
					24,450.00	8/12/98	175297522	36
					20,185.00	8/12/98	175370774	36
					191.53	8/12/98	175629229	36
					150.41	8/13/98	175397413	35
					34.71	8/13/98	175398023	35
					2,473.69	8/13/98	175491026	35
					75.42	8/13/98	175628146	35
					9,950.00	8/13/98	175659507	35
					9,950.00	8/13/98	175659747	35
					94,000.00	8/14/98	175292515	34
					94,000.00	8/14/98	175292960	34
					2,245.55	8/14/98	175398239	34
					22,020.00	8/14/98	175752229	34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					1,728.01	8/14/98	175874940	34
					94,000.00	8/16/98	175293117	32
					94,000.00	8/16/98	175293315	32
					116,900.00	8/16/98	175293869	32
					49,266.56	8/16/98	175652783	32
					2,792.45	8/16/98	175731322	32
					305.00	8/16/98	175832229	32
					840,377.95	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		

9/18/98 LFC-404 258,506.72

1,500.00	4/30/98	157531849	141
11.34	5/15/98	160109443	126
197,670.00	8/17/98	173901108	32
324.57	8/17/98	175391739	32
4,640.70	8/17/98	175400407	32
2,315.70	8/17/98	175400563	32
416.78	8/17/98	175484526	32
6,035.70	8/17/98	175602069	32
324.57	8/17/98	175602996	32
1,270.36	8/17/98	176052736	32
6,329.00	8/17/98	176082915	32
37,668.00	8/20/98	176499515	29
258,506.72	<b>Subtotal of Invoices Paid ...</b>		
0.00	<b>Difference - Invoices and Check Amount</b>		

9/20/98 LFC-405 189.74

189.74	9/14/98	161799073	6
189.74	<b>Subtotal of Invoices Paid ...</b>		
0.00	<b>Difference - Invoices and Check Amount</b>		

9/22/98 LFC-406 127,262.92

83.66	8/7/98	174507079	46
45.95	8/10/98	174499988	43
94.11	8/10/98	174718486	43
483.04	8/11/98	174301218	42
5,353.10	8/12/98	175423706	41
11.30	8/17/98	175051176	36
6,964.00	8/17/98	175814664	36
629.22	8/17/98	175928146	36
22.60	8/17/98	176001774	36
37.80	8/17/98	176003101	36



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					8.50	8/17/98	176003986	36
					8.50	8/17/98	176004861	36
					23.70	8/17/98	176005106	36
					52.20	8/17/98	176005734	36
					583.61	8/17/98	176344372	36
					3,128.17	8/18/98	175812015	36
					804.06	8/18/98	176019115	35
					189.05	8/18/98	176085736	35
					91,750.00	8/18/98	176147908	35
					11,790.00	8/18/98	176151116	35
					40.71	8/18/98	176334720	35
					2,225.00	8/18/98	176340867	35
					23.70	8/18/98	176382620	35
					2,910.94	8/18/98	176464204	35
					127,262.92	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/23/98		212119	20,808.00					
					20,808.00	8/18/98	176463891	36
					20,808.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/23/98		212129	3,673.67					
					3,471.12	8/16/98	175249804	36
					202.55	8/20/98	175249812	34
					3,673.67	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/23/98		LFC-407	83,930.42					
					2,155.87	8/11/98	174934869	43
					5,010.84	8/12/98	174640110	42
					734.70	8/13/98	170559264	41
					2,435.00	8/18/98	176065382	36
					2,435.00	8/18/98	176354686	36
					8,800.00	8/18/98	176052645	35
					2,822.00	8/19/98	176311256	35
					48,700.00	8/20/98	176166478	34
					6,541.32	8/20/98	176848927	34
					4,117.33	8/20/98	176849636	34
					178.36	8/20/98	177082872	34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					83,930.42	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/24/98		LFC-408	302,159.19					
					34,540.00	8/18/98	175875137	37
					3,873.00	8/18/98	176083178	37
					4,674.00	8/18/98	176399970	37
					324.57	8/18/98	176400380	37
					16,260.00	8/18/98	176400851	37
					3,712.00	8/18/98	176401214	37
					31,212.00	8/18/98	176467249	37
					37,668.00	8/18/98	176467439	37
					4,640.70	8/18/98	176467629	37
					1,622.85	8/18/98	176467843	37
					1,064.85	8/18/98	176499671	37
					3,989.70	8/18/98	176500056	37
					4,840.70	8/18/98	176500213	37
					1,622.85	8/18/98	176500379	37
					17,270.00	8/19/98	176389351	36
					6,826.00	8/19/98	176400141	36
					18,540.00	8/19/98	176464220	36
					6,040.35	8/19/98	176464360	36
					31,212.00	8/19/98	176499382	36
					108.81	8/20/98	176737682	35
					108.81	8/20/98	176740744	35
					34,540.00	8/21/98	175876705	34
					37,668.00	8/21/98	176739944	34
					302,159.19	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/25/98		LFC-409	231,429.01					
					143.08	8/19/98	176013506	37
					109.98	8/19/98	176419026	37
					150.41	8/19/98	176498079	37
					47.45	8/19/98	176670628	37
					18.90	8/19/98	176692424	37
					26,505.00	8/20/98	176354728	36
					271.22	8/20/98	176497139	36
					52.20	8/20/98	176834125	36
					8,672.00	8/21/98	176835007	35
					11,800.00	8/21/98	176877629	35
					91,750.00	8/21/98	176888436	35

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					91,750.00	8/21/98	176888709	35
					28.45	8/21/98	176893329	35
					18.00	8/21/98	176894012	35
					9.45	8/21/98	176894665	35
					18.00	8/21/98	176895357	35
					9.45	8/21/98	176895969	35
					75.42	8/23/98	176898947	33
					231,429.01	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/28/98		LFC-410	117,704.44					
					464.07	8/13/98	174892827	46
					3,300.15	8/13/98	175481316	46
					2,028.47	8/14/98	175348200	45
					6,600.30	8/16/98	175480649	43
					1,802.77	8/18/98	175383306	41
					11,760.00	8/24/98	176737146	35
					11,780.00	8/24/98	176740486	35
					3,060.00	8/24/98	177375417	35
					5,035.18	8/24/98	177449196	35
					270.27	8/25/98	177787579	34
					6,033.54	8/25/98	177791704	34
					11,780.00	8/25/98	177894821	34
					1,064.85	8/25/98	177894904	34
					8,385.35	8/26/98	177895331	33
					14,700.00	8/26/98	178035945	33
					185.07	8/27/98	177112067	32
					2,208.00	8/27/98	177800265	32
					3,862.00	8/27/98	178151643	32
					5,573.00	8/27/98	178255378	32
					6,769.57	8/27/98	178255489	32
					1,622.85	8/27/98	178259107	32
					1,742.65	8/27/98	178278628	32
					1,981.00	8/27/98	178342317	32
					2,447.00	8/27/98	178347977	32
					3,245.70	8/27/98	178355832	32
					64.65	8/27/98	178390001	32
					117,704.44	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/28/98		LFC-411	10,302.64					
					10,302.64	8/27/98	178259065	33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					10,302.64	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
9/30/98		LFC-412	1,005,136.89					
					78,516.97	3/25/98	150230548	189
					499.00	7/30/98	173009002	62
					490.00	7/31/98	172975955	61
					3,332.34	8/10/98	174716530	51
					26,291.50	8/20/98	175397728	41
					71.25	8/24/98	176381903	37
					9,175.00	8/24/98	176971406	37
					9.45	8/24/98	177233350	37
					14,985.00	8/24/98	177379013	37
					14,273.21	8/24/98	177407277	37
					9,841.14	8/24/98	177409885	37
					63.97	8/25/98	176981041	36
					5,450.00	8/25/98	177378395	36
					87,400.00	8/25/98	177379625	36
					28,014.00	8/25/98	177540333	36
					28,014.00	8/25/98	177815032	36
					87,400.00	8/26/98	177379708	35
					70,950.00	8/26/98	177753605	35
					48,100.00	8/26/98	177754157	35
					43,700.00	8/26/98	177899226	35
					43,700.00	8/26/98	177899804	35
					43,700.00	8/26/98	177899986	35
					9,950.00	8/26/98	178004800	35
					9,950.00	8/26/98	178004974	35
					2,453.00	8/26/98	178137170	35
					14,985.00	8/26/98	178167862	35
					48,100.00	8/27/98	177754306	34
					43,700.00	8/27/98	177899671	34
					8,810.94	8/27/98	178133989	34
					3,137.00	8/27/98	178457552	34
					13,840.00	8/28/98	178140653	33
					53,215.00	8/28/98	178163838	33
					305.00	8/28/98	178245718	33
					23.70	8/28/98	178372793	33
					4.70	8/28/98	178374161	33
					32,551.68	8/28/98	178442240	33
					30,517.20	8/28/98	178442463	33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					44,154.00	8/28/98	178456598	33
					44,154.00	8/28/98	178456851	33
					934.94	8/28/98	178668612	33
					375.90	9/14/98	181841859	16
					1,005,138.89	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/1/98		LFC-413	179,688.56					
					1,022.07	5/15/98	159653757	139
					1,257.36	5/15/98	159654028	139
					2,784.42	5/17/98	160030011	137
					17,270.00	8/16/98	176084549	44
					17,270.00	8/16/98	176084812	44
					17,270.00	8/20/98	176084721	42
					17,270.00	8/20/98	176084945	42
					323.30	8/24/98	176949592	38
					2,586.56	8/27/98	178253100	35
					39,890.00	8/28/98	178035812	34
					35,280.00	8/28/98	178354858	34
					1,994.85	8/28/98	178355376	34
					2,813.00	8/28/98	178683140	34
					7,191.00	8/28/98	178684486	34
					15,456.00	8/28/98	178797403	34
					179,688.56	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/2/98		LFC-414	2,761.17					
					561.17	6/30/98	167462787	94
					2,200.00	8/28/98	178539672	35
					2,761.17	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/5/98		LFC-415	18,490.65					
					116.72	3/19/98	150848018	200
					2,907.98	8/31/98	179072368	35
					153.79	8/31/98	179072863	35
					2,145.08	9/1/98	179074059	34
					2,364.18	9/2/98	179071626	33
					2,392.45	9/2/98	179073689	33
					4,400.00	9/2/98	179435763	33
					16.35	9/2/98	179583299	33
					2,200.00	9/2/98	179696521	33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					1,794.00	9/3/98	179471594	32
					18,490.55	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/6/98		LFC-416	524,770.26					
					3,295.00	3/31/98	152475471	189
					19,945.00	8/27/98	177895281	40
					14,700.00	8/27/98	178252995	40
					15,450.00	8/27/98	178354551	40
					93,644.00	8/31/98	175889963	36
					1,227.19	8/31/98	177544194	36
					789.57	8/31/98	178683744	36
					34,080.00	8/31/98	178797460	36
					1,286.98	9/1/98	178346904	35
					43,068.00	9/1/98	178797288	35
					929.07	9/2/98	178912804	34
					43,068.00	9/2/98	179554324	34
					2,315.70	9/2/98	179555693	34
					4,640.70	9/2/98	179555842	34
					785.85	9/2/98	179556198	34
					15,668.00	9/2/98	179564737	34
					3,589.00	9/2/98	179565510	34
					194.37	9/2/98	179565825	34
					16,730.70	9/3/98	179566030	33
					25,707.00	9/3/98	179564570	33
					3,972.00	9/3/98	179796867	33
					12,330.14	9/3/98	178798857	33
					4,598.00	9/3/98	179812573	33
					15,456.00	9/3/98	179821244	33
					9,719.14	9/3/98	179832258	33
					29,415.00	9/3/98	179832605	33
					39,220.00	9/3/98	179832803	33
					1,994.85	9/3/98	179840665	33
					1,622.85	9/3/98	179840780	33
					785.85	9/3/98	179840947	33
					13,380.84	9/4/98	177895141	32
					8,958.75	9/4/98	178914594	32
					24,161.40	9/4/98	179555586	32
					7,480.00	9/4/98	179813282	32
					2,089.71	9/4/98	179832944	32
					2,200.00	9/4/98	180043606	32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					6,249.60	9/4/98	180119068	32
					524,770.26	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/8/98		LFC-417	1,388,007.54					
					731.82	7/14/98	169382561	86
					12,870.00	7/26/98	171622202	74
					735.00	7/26/98	171622210	74
					156.41	8/18/98	176334175	51
					100.05	8/21/98	176464212	48
					91,750.00	8/27/98	177814753	42
					71,508.00	8/27/98	177908878	42
					71,508.00	8/27/98	177909330	42
					71,508.00	8/27/98	177909611	42
					71,508.00	8/27/98	177909728	42
					71,508.00	8/27/98	177909835	42
					71,508.00	8/27/98	177909967	42
					71,508.00	8/27/98	177910114	42
					71,508.00	8/27/98	177910296	42
					113.05	8/30/98	178368387	39
					702.00	8/30/98	178456604	39
					702.00	8/30/98	178456869	39
					71.25	8/31/98	175113760	38
					18.00	8/31/98	178371233	38
					23.70	8/31/98	178372009	38
					191.12	8/31/98	178568960	38
					9,850.00	8/31/98	178906731	38
					5,774.00	9/1/98	178802062	37
					3,905.88	9/1/98	178803300	37
					150.41	9/1/98	178896387	37
					24,450.00	9/1/98	178908182	37
					87,400.00	9/1/98	178910543	37
					9.45	9/1/98	178910949	37
					52.20	9/1/98	178914871	37
					9,950.00	9/1/98	179069273	37
					305.00	9/1/98	179233069	37
					71,508.00	9/2/98	177909488	36
					3,346.00	9/2/98	178457172	36
					4,068.00	9/2/98	178457354	36
					4,240.00	9/2/98	178457461	36
					18.00	9/2/98	178910337	36

**INACOM****Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			18.00			9/2/98	178912424	36
			9.45			9/2/98	178913083	36
			87,400.00			9/2/98	179069513	36
			1,133.18			9/2/98	179070230	36
			653.92			9/2/98	179558790	36
			109.98			9/2/98	179565577	36
			115.98			9/2/98	179567805	36
			137.08			9/2/98	179570676	36
			2,600.00			9/3/98	178912655	35
			128.82			9/3/98	179551759	35
			450.11			9/3/98	179573563	35
			2,950.00			9/3/98	179576665	35
			2,168.00			9/3/98	179693296	35
			2,168.00			9/3/98	179707930	35
			10,500.00			9/3/98	179745021	35
			85,000.00			9/3/98	179752480	35
			85,000.00			9/3/98	179752845	35
			12,870.00			9/4/98	179708854	34
			111,700.00			9/4/98	179753116	34
			375.00			9/4/98	179759428	34
			44,864.00			9/4/98	179830450	34
			110.13			9/4/98	179843909	34
			7,472.00			9/4/98	179944491	34
			9,990.00			9/4/98	180052870	34
			9,990.00			9/4/98	180254401	34
			2,948.65			9/6/98	180247322	32
			1,414.00			9/9/98	180243719	29
			375.80			9/14/98	181752973	24
			1,388,007.64			<b>Subtotal of Invoices Paid ...</b>		
			0.00			<b>Difference - Invoices and Check Amount</b>		
10/9/98		LFC-418	78,525.32					
			7,891.88			8/23/98	177158474	47
			8,145.00			8/28/98	178688749	42
			34,455.44			9/6/98	179832472	33
			9,988.00			9/6/98	179835095	33
			17,845.00			9/6/98	180118242	33
			78,525.32			<b>Subtotal of Invoices Paid ...</b>		
			0.00			<b>Difference - Invoices and Check Amount</b>		
10/14/98		100396871	263.80					
			67.95			12/8/98	187072713	-55



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					67.95	1/10/98	206348328	-88
					127.90	2/1/99	206439515	-110
					263.80	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/14/98		LFC-419	427,496.18					
					1,269.94	9/4/98	178803086	40
					3,120.00	9/4/98	179988761	40
					24,450.00	9/8/98	179744834	36
					6,040.35	9/8/98	179798012	36
					1,436.85	9/8/98	179798285	36
					785.85	9/8/98	179798459	36
					43,068.00	9/8/98	179840517	36
					1,794.00	9/8/98	179979257	36
					3,570.00	9/8/98	179982657	36
					3,780.26	9/8/98	180001257	36
					752.57	9/8/98	180054538	36
					43,068.00	9/8/98	180077307	36
					33,570.00	9/8/98	180118572	36
					8,800.00	9/8/98	180241507	36
					9,950.00	9/8/98	180246209	36
					24,450.00	9/8/98	180247553	36
					2,808.00	9/8/98	180264343	36
					2,435.00	9/8/98	180293078	36
					780.78	9/8/98	180295172	36
					43,068.00	9/8/98	180342016	36
					1,994.85	9/8/98	180346017	36
					1,850.70	9/8/98	180346686	36
					1,622.85	9/8/98	180349524	36
					5,421.80	9/8/98	180404808	36
					43,068.00	9/8/98	180344368	35
					15,466.00	9/9/98	180344731	35
					10,220.70	9/9/98	180345811	35
					4,868.55	9/9/98	180347320	35
					6,035.70	9/9/98	180349161	35
					1,571.70	9/9/98	180350308	35
					2,813.00	9/9/98	180661283	35
					3,588.00	9/10/98	179476072	34
					22,306.05	9/10/98	180119885	34
					1,393.14	9/10/98	180350027	34
					12,564.00	9/10/98	180918005	34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					1,905.54	9/10/98	180918195	34
					21,258.00	9/11/98	180118739	33
					7,768.00	9/11/98	180965196	33
					52.20	9/25/98	183375781	19
					1,375.00	10/13/98	188028377	1
					1,375.00	10/13/98	188028450	1
					427,496.18	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/15/98		LFC-420	987.50					
					52.50	9/9/98	180754400	36
					935.00	10/14/98	186291538	1
					987.50	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/16/98		LFC-421	958,115.56					
					3,918.02	8/21/98	177237971	56
					64,375.00	9/4/98	179855564	42
					52,930.00	9/6/98	177379401	40
					52,930.00	9/8/98	178168472	38
					128,750.00	9/9/98	179855374	37
					1,767.00	9/9/98	180243487	37
					85,000.00	9/9/98	180252322	37
					85,000.00	9/9/98	180252785	37
					8.50	9/9/98	180325508	37
					8.50	9/9/98	180326035	37
					23.70	9/9/98	180326678	37
					23.70	9/9/98	180327553	37
					2,319.00	9/9/98	180431118	37
					2,299.00	9/9/98	180701831	37
					9,033.00	9/9/98	180706509	37
					2,319.00	9/10/98	180429631	36
					16,130.24	9/10/98	180886848	36
					6,048.84	9/10/98	180889297	36
					9,950.00	9/10/98	180907222	36
					24,450.00	9/10/98	180907398	36
					24,975.00	9/10/98	180907685	36
					40.04	9/10/98	180931875	36
					40.04	9/10/98	180932345	36
					4.33	9/10/98	180934077	36
					4.33	9/10/98	180934770	36
					40.04	9/10/98	180935330	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					176,750.00	9/11/98	179068044	35
					176,750.00	9/11/98	179068085	35
					71.25	9/11/98	180702151	35
					2,812.80	9/11/98	181090796	35
					2,812.80	9/11/98	181092685	35
					2,812.80	9/11/98	181181189	35
					9,950.00	9/11/98	181441536	35
					9,950.00	9/11/98	181441989	35
					3,241.80	9/13/98	181036822	33
					193.77	10/8/98	187179627	8
					383.06	10/8/98	187180849	8
					958,115.56	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		

10/19/98 LFC-422 273,001.88

8,352.00	8/9/98	174719872	71
4,517.00	9/14/98	181502121	35
2,406.00	9/14/98	181504176	35
3,217.00	9/14/98	181505272	35
6,954.00	9/14/98	181516857	35
3,589.00	9/15/98	180647497	34
2,089.71	9/15/98	180965535	34
1,939.00	9/15/98	181502842	34
2,751.00	9/15/98	181858275	34
1,558.00	9/16/98	180965022	33
631.47	9/16/98	181503962	33
3,463.00	9/16/98	181857806	33
15,456.00	9/16/98	182156349	33
15,456.00	9/16/98	182156463	33
15,456.00	9/16/98	182156836	33
15,456.00	9/16/98	182156927	33
4,628.00	9/16/98	182157271	33
2,312.00	9/16/98	182158345	33
2,566.08	9/16/98	182337162	33
88.62	9/17/98	178803094	32
43,068.00	9/17/98	182156081	32
43,068.00	9/17/98	182156174	32
43,068.00	9/17/98	182156653	32
15,456.00	9/17/98	182459487	32
15,456.00	9/17/98	182459552	32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					273,001.88	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/20/98		LFC-423	24,576.35					
					2,249.54	9/14/98	180899916	36
					2,098.67	9/16/98	181040759	34
					434.98	9/16/98	181127663	34
					3,549.16	9/16/98	181415423	34
					3,748.00	9/16/98	181418211	34
					9,072.00	9/16/98	181430349	34
					3,424.00	9/17/98	182389734	33
					24,576.35	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/21/98		LFC-424	405,463.33					
					2,782.42	6/10/98	163824113	133
					9.99	7/22/98	170741136	91
					149.00	7/26/98	172115255	87
					698.76	8/25/98	177237089	57
					39.00	8/27/98	178137188	55
					735.00	9/6/98	179708862	45
					117.00	9/10/98	180701849	41
					383.74	9/11/98	180247330	40
					23.70	9/14/98	180991341	37
					3,361.00	9/14/98	181120700	37
					76,960.00	9/14/98	181487794	37
					189.74	9/14/98	181769316	37
					375.54	9/14/98	181793860	37
					187.95	9/14/98	181807926	37
					375.90	9/14/98	181825381	37
					8.70	9/15/98	180933194	36
					8.70	9/15/98	180933608	36
					55.66	9/15/98	181120718	36
					85,000.00	9/15/98	181438029	36
					24,450.00	9/15/98	181442484	36
					24,450.00	9/15/98	181442906	36
					2,891.34	9/15/98	181460057	36
					66,700.00	9/15/98	181548116	36
					90,650.00	9/15/98	181548322	36
					3,361.00	9/15/98	181571811	36
					2,804.00	9/15/98	181580051	36
					1,029.00	9/15/98	181643954	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					2,094.00	9/18/98	181876129	33
					9,370.00	9/18/98	181885187	33
					2,094.00	9/18/98	182432864	33
					4,308.20	9/18/98	182569905	33
					405,463.33	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/22/98		LFC-425	303,550.74					
					49.00	7/24/98	170479844	90
					15,456.00	9/8/98	180344525	44
					654.84	9/8/98	180593964	44
					34,080.00	9/9/98	180345043	43
					34,080.00	9/9/98	180345175	43
					375.90	9/14/98	181758202	38
					3,431.00	9/18/98	181502378	34
					43,068.00	9/18/98	182156711	34
					4,618.00	9/18/98	182458182	34
					43,068.00	9/18/98	182459289	34
					43,068.00	9/18/98	182459396	34
					15,456.00	9/18/98	182601435	34
					15,456.00	9/18/98	182601666	34
					12,088.00	9/18/98	182669093	34
					32,861.00	9/18/98	182672048	34
					3,015.00	9/18/98	182672576	34
					2,725.00	9/18/98	182674283	34
					303,550.74	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/23/98		100400189	968.00					
					968.00	7/22/98	171059132	93
					968.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/23/98		LFC-426	571,461.70					
					1,039.95	7/8/98	168776193	107
					149.00	8/20/98	175398247	64
					2,684.00	8/20/98	176881787	64
					305.00	9/6/98	180267056	47
					235.11	9/16/98	180936338	37
					156.41	9/16/98	181263161	37
					91,750.00	9/16/98	181358037	37
					91,750.00	9/16/98	181358235	37

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			14,985.00		9/16/98	181441114		37
			137.08		9/17/98	181350497		36
			85,000.00		9/17/98	181438219		36
			6,048.84		9/17/98	182058818		36
			115.00		9/17/98	182366351		36
			305.00		9/17/98	182395970		36
			191.53		9/17/98	182541466		36
			455.41		9/18/98	182151044		36
			2,812.80		9/18/98	182310300		35
			75,120.00		9/18/98	182317727		35
			69,486.00		9/18/98	182317826		35
			1,622.85		9/20/98	182158832		33
			181.35		9/20/98	182159145		33
			191.12		9/20/98	182397638		33
			300.62		9/20/98	182398578		33
			20,581.98		9/20/98	182460113		33
			32,861.00		9/20/98	182672162		33
			943.02		9/21/98	181502980		32
			3,929.25		9/21/98	182153197		32
			3,929.25		9/21/98	182153379		32
			3,929.25		9/21/98	182153486		32
			785.85		9/21/98	182158923		32
			25,110.00		9/21/98	182431353		32
			789.57		9/21/98	182458380		32
			1,672.14		9/21/98	182460543		32
			9,220.00		9/21/98	182668947		32
			367.35		9/21/98	182683812		32
			7,234.77		9/21/98	182743948		32
			15,086.00		9/21/98	182985879		32
			571,461.70		<b>Subtotal of Invoices Paid</b>			
			0.00		<b>Difference - Invoices and Check Amount</b>			
10/26/98		LFC-427	1,197,764.74					
			1,272.50		7/22/98	169628241		96
			1,272.50		7/22/98	169629185		96
			1,272.50		7/22/98	169851284		96
			1,272.50		7/22/98	169852456		96
			159.00		7/22/98	171059140		96
			1,272.50		7/24/98	170575013		94
			1,272.50		7/24/98	170575476		94
			10,475.00		8/12/98	174834307		75

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			50,055.60			8/27/98	177910460	60
			566.54			9/14/98	181818800	42
			464.07			9/21/98	182394460	35
			2,414.00			9/22/98	181424912	34
			1,712.00			9/22/98	182957928	34
			1,354.00			9/22/98	183055821	34
			71.25			9/23/98	180328296	33
			8,920.00			9/23/98	181412834	33
			8.45			9/23/98	182082800	33
			34.71			9/23/98	182754051	33
			29.85			9/23/98	182893198	33
			5,028.78			9/23/98	182990762	33
			2,094.00			9/23/98	183349414	33
			2,411.59			9/23/98	183403195	33
			85,000.00			9/23/98	183515600	33
			85,000.00			9/23/98	183515782	33
			8.70			9/23/98	183548890	33
			1,091.76			9/23/98	183855071	33
			18.00			9/25/98	182082388	31
			9,950.00			9/25/98	182727851	31
			860.63			9/25/98	183283722	31
			55,860.00			9/25/98	183515055	31
			176,750.00			9/25/98	183515204	31
			9.95			9/25/98	183550979	31
			85,000.00			9/25/98	183657303	31
			8,360.00			9/25/98	183663343	31
			89,150.00			9/25/98	183888445	31
			89,150.00			9/25/98	183888635	31
			77,150.00			9/25/98	183888858	31
			77,150.00			9/25/98	183889070	31
			31,245.66			9/25/98	183988938	31
			2,158.32			9/25/98	183991348	31
			493.00			9/25/98	184228250	31
			100,200.00			9/27/98	183238989	29
			77,150.00			9/27/98	183889211	29
			345.00			9/27/98	183891894	29
			255.00			9/27/98	183892298	29
			2,812.80			9/27/98	184100675	29
			19.80			9/27/98	184156248	29
			64.61			9/27/98	184382042	29
			24,450.00			9/28/98	182730507	28

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					24,200.00	9/28/98	183515378	28
					137.08	9/28/98	183992239	28
					143.08	9/28/98	184106946	28
					156.41	9/28/98	184236982	28
					1,197,764.74	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/27/98		LFC-428	357,664.02					
					43,068.00	9/22/98	182601280	35
					7,285.00	9/22/98	182986380	35
					21,743.00	9/23/98	180120172	34
					14,870.70	9/23/98	180348882	34
					25,904.00	9/23/98	180648891	34
					53,866.00	9/23/98	181521295	34
					1,487.07	9/23/98	182460352	34
					43,068.00	9/23/98	182927236	34
					4,633.00	9/23/98	182985481	34
					3,829.25	9/23/98	183404375	34
					15,456.00	9/23/98	183707884	34
					15,456.00	9/23/98	183708023	34
					26,832.00	9/23/98	183710607	34
					24,596.00	9/23/98	183710714	34
					24,596.00	9/23/98	183710789	34
					24,596.00	9/23/98	183711027	34
					6,278.00	10/7/98	186670402	20
					357,664.02	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/28/98		218142	5,872.30					
					5,872.30	8/31/98	178698049	58
					5,872.30	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
10/28/98		LFC-429	1,044,615.15					
					193.77	8/14/98	175974245	75
					569.22	8/14/98	176162501	75
					191.53	8/17/98	176392546	72
					2,108.55	8/27/98	178336434	62
					189.74	8/28/98	178933016	61
					569.22	8/28/98	178946679	61
					218.28	9/3/98	180080418	55
					156.00	9/6/98	179944509	52



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			117.00			9/10/98	180706517	48
			73,320.00			9/21/98	182556944	37
			54,990.00			9/21/98	182557454	37
			85,000.00			9/21/98	182728477	37
			128,750.00			9/21/98	182731174	37
			176,750.00			9/21/98	182731869	37
			104,000.00			9/22/98	182401497	36
			73,320.00			9/22/98	182557264	36
			466.43			9/22/98	182624981	36
			85,000.00			9/22/98	182728741	36
			21,150.00			9/22/98	182729954	36
			735.00			9/22/98	182945477	36
			5,900.00			9/22/98	183260694	36
			3,162.69			9/22/98	183263276	36
			2,759.51			9/22/98	183394519	36
			3,685.08			9/25/98	183791516	33
			603.57			9/27/98	183708569	31
			2,546.00			9/27/98	183980648	31
			24,596.00			9/27/98	184181733	31
			5,933.00			9/27/98	184320620	31
			3,684.00			9/27/98	184320646	31
			2,909.00			9/27/98	184320695	31
			16,860.00			9/27/98	184320885	31
			16,860.00			9/27/98	184321024	31
			15,456.00			9/27/98	184321610	31
			15,456.00			9/27/98	184321685	31
			15,456.00			9/27/98	184321768	31
			37,176.75			9/28/98	183404433	30
			789.57			9/28/98	183954155	30
			24,596.00			9/28/98	183955731	30
			325.59			9/28/98	183980879	30
			5,123.00			9/28/98	184180214	30
			16,626.00			9/28/98	184320521	30
			4,868.55			9/28/98	184321271	30
			3,928.00			9/28/98	184383248	30
			2,200.00			9/28/98	184402592	30
			1,874.00			9/28/98	184410728	30
			379.48			9/30/98	185447810	28
			379.48			10/8/98	187097399	20
			375.90			10/8/98	187175526	20
			187.95			10/8/98	187178355	20

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			561.17		10/8/98	187185392		20
			387.54		10/8/98	187186572		20
			189.74		10/8/98	187188289		20
			381.27		10/8/98	187189105		20
			603.57		10/13/98	187418767		15
			1,044,615.15		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

10/29/98	LFC-430	548,239.09						
			774.25		9/28/98	178570545		62
			43,068.00		9/22/98	182927085		37
			1,994.85		9/25/98	182458323		34
			8,114.25		9/25/98	183402072		34
			181.35		9/25/98	183404581		34
			1,622.85		9/25/98	183405737		34
			3,143.40		9/25/98	183405844		34
			43,068.00		9/25/98	183406115		34
			43,068.00		9/25/98	183406248		34
			43,068.00		9/25/98	183707587		34
			43,068.00		9/25/98	183707769		34
			4,898.00		9/25/98	183708221		34
			1,733.00		9/25/98	183708312		34
			19,998.00		9/25/98	183708445		34
			8,620.00		9/25/98	183708700		34
			32,270.00		9/25/98	183953249		34
			2,977.00		9/25/98	183953454		34
			4,812.00		9/25/98	183954759		34
			8,620.00		9/25/98	183954932		34
			24,596.00		9/25/98	183955608		34
			24,596.00		9/25/98	183956507		34
			26,832.00		9/25/98	183956648		34
			2,671.00		9/25/98	184181402		34
			24,596.00		9/25/98	184181881		34
			24,596.00		9/25/98	184182053		34
			26,832.00		9/25/98	184182186		34
			26,492.00		9/27/98	184179661		32
			51,929.14		9/28/98	173521824		31
			548,239.09		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
10/30/98	220006	8,833.00						
			8,833.00		10/1/98	182460261		29

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					8,833.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/30/98		LFC-431	10,348.00					
					358.00	8/14/98	176069870	77
					9,990.00	9/2/98	178905790	58
					10,348.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/31/98		LFC-432	639,385.35					
					3,017.85	9/29/98	183405638	32
					46,650.00	9/29/98	183655687	32
					17,390.00	9/29/98	184403715	32
					26,760.00	9/29/98	184410645	32
					143.08	9/29/98	184567022	32
					6,624.96	9/29/98	184576110	32
					7,929.00	9/29/98	184684454	32
					583.61	9/29/98	184792166	32
					2,962.80	9/29/98	184823938	32
					26,832.00	9/29/98	184899813	32
					24,596.00	9/29/98	184899946	32
					24,596.00	9/29/98	184900025	32
					24,596.00	9/29/98	184900199	32
					15,456.00	9/29/98	184901403	32
					15,456.00	9/29/98	184901452	32
					1,733.00	9/29/98	184978591	32
					5,954.00	9/29/98	184978724	32
					3,017.85	9/29/98	184979193	32
					4,526.00	9/29/98	184979292	32
					3,882.00	9/29/98	184979318	32
					4,324.00	9/30/98	182990846	31
					2,511.00	9/30/98	184453397	31
					43,068.00	9/30/98	184788883	31
					43,068.00	9/30/98	184789147	31
					707.98	9/30/98	184799526	31
					16,176.00	9/30/98	184900355	31
					38,688.00	9/30/98	184978484	31
					10,254.00	9/30/98	184979235	31
					12,880.00	9/30/98	184979474	31
					4,400.00	9/30/98	185220696	31
					7,098.69	10/1/98	182991125	30
					818.91	10/1/98	184169696	30

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					305.97	10/1/98	184180842	30
					3,929.25	10/1/98	184321370	30
					768.95	10/1/98	184443760	30
					544.18	10/1/98	184444594	30
					43,068.00	10/1/98	184788735	30
					1,571.70	10/1/98	184858322	30
					1,436.85	10/1/98	184978807	30
					3,245.70	10/1/98	184978930	30
					714.24	10/1/98	184979003	30
					7,435.35	10/1/98	184979102	30
					317.59	10/1/98	185112141	30
					2,511.00	10/1/98	185112257	30
					1,919.00	10/1/98	185244555	30
					2,511.00	10/1/98	185283249	30
					16,412.00	10/1/98	185517711	30
					5,954.00	10/1/98	185518024	30
					15,863.00	10/2/98	179797519	29
					10,483.00	10/2/98	184436384	29
					20,088.00	10/2/98	185248721	29
					153.79	10/2/98	185268487	29
					26.39	10/2/98	185390044	29
					15,456.00	10/2/98	185516341	29
					15,456.00	10/2/98	185516408	29
					15,456.00	10/2/98	185516549	29
					3,523.52	10/2/98	185662301	29
					2,977.00	10/2/98	185713344	29
					556.14	10/2/98	185780772	29
					639,385.35	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/2/98		LFC-433	905,739.42					
					8,587.45	8/10/98	174881771	84
					18.00	9/30/98	183373729	33
					9.45	9/30/98	183374370	33
					23,725.00	9/30/98	183515881	33
					654.00	9/30/98	184381085	33
					71.25	9/30/98	184458073	33
					47,915.60	9/30/98	184572998	33
					845.00	9/30/98	184577120	33
					43,068.00	9/30/98	184789055	33
					18.12	9/30/98	184848958	33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			28.45			9/30/98	184909794	33
			19,950.00			9/30/98	184993046	33
			8,950.00			9/30/98	184993285	33
			2,225.00			9/30/98	184993657	33
			9.40			9/30/98	185208907	33
			1,396.57			9/30/98	185323276	33
			11,400.00			10/1/98	184920056	32
			100,200.00			10/1/98	184992543	32
			64,375.00			10/1/98	184992709	32
			77,600.00			10/1/98	184994499	32
			77,500.00			10/1/98	184994606	32
			150.41			10/1/98	185161460	32
			21,055.84			10/1/98	185178175	32
			5.65			10/1/98	185209830	32
			1,561.56			10/1/98	185221082	32
			7,384.44			10/1/98	185325289	32
			34,050.00			10/1/98	185472198	32
			305.00			10/1/98	185500923	32
			5,184.00			10/1/98	185502564	32
			26,970.00			10/1/98	185503752	32
			493.00			10/1/98	185514262	32
			563.85			10/1/98	185739430	32
			23,725.00			10/2/98	184982303	31
			52,100.00			10/2/98	184993970	31
			445.00			10/2/98	185179348	31
			37,139.22			10/2/98	185179769	31
			156.41			10/2/98	185454550	31
			66,700.00			10/2/98	185472040	31
			41,145.00			10/2/98	185504453	31
			3,361.00			10/2/98	185628674	31
			3,361.00			10/2/98	185633757	31
			23,725.00			10/4/98	183996602	29
			261.75			10/4/98	184081545	29
			66,700.00			10/4/98	185471827	29
			2,950.00			10/4/98	185822103	29
			905,739.42				<b>Subtotal of Invoices Paid ...</b>	
			0.00				<b>Difference - Invoices and Check Amount</b>	
11/3/98		LFC-434	358.00					
					358.00	9/14/98	181796608	50

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					358.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
11/4/98		LFC-435	51,810.00					
					17,270.00	8/19/98	176389567	77
					17,270.00	8/19/98	176389682	77
					17,270.00	8/19/98	176389757	77
					51,810.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
11/5/98		LFC-436	94,258.18					
					10,219.00	10/4/98	181858028	32
					950.95	10/4/98	185283413	32
					42.98	10/4/98	185283421	32
					1,115.07	10/4/98	185518107	32
					8,808.80	10/4/98	185682509	32
					9,544.92	10/4/98	185780673	32
					317.59	10/4/98	186154985	32
					590.59	10/4/98	186155339	32
					20,605.00	10/5/98	179851862	31
					25,096.00	10/5/98	181521543	31
					153.79	10/5/98	185788767	31
					2,511.00	10/5/98	185935816	31
					167.05	10/5/98	186060711	31
					3,139.00	10/5/98	186075198	31
					3,509.00	10/5/98	186075727	31
					7,279.16	10/5/98	186154084	31
					218.28	10/15/98	188522973	21
					94,258.18		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
11/6/98		LFC-437	372.32					
					372.32	10/9/98	187184213	28
					372.32		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
11/9/98		LFC-438	1,665.52					
					1,665.52	9/22/98	182991307	48
					1,666.52		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
11/10/98		100501251	4,644.00					

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
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			2,111.00		10/6/98	185734936		35
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			2,533.00		10/6/98	185936366		35
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			4,644.00		<b>Subtotal of Invoices Paid ...</b>			
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			0.00		<b>Difference - Invoices and Check Amount</b>			
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11/10/98		LFC-439	469,766.50					
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			379.48		9/14/98	181744905		57
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			3,135.00		10/5/98	186234902		36
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			52,100.00		10/6/98	186083762		35
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			88,375.00		10/8/98	186083945		35
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			2,225.00		10/6/98	186084232		35
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			91,750.00		10/6/98	186237871		35
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			91,750.00		10/6/98	186238002		35
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			91,750.00		10/6/98	186238135		35
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			24,500.00		10/6/98	186374732		35
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			75.90		10/6/98	186381109		35
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			28.45		10/6/98	186382545		35
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			2,613.31		10/6/98	186391595		35
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			1,663.09		10/6/98	186391926		35
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			1,638.09		10/6/98	186395612		35
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			218.00		10/6/98	186489803		35
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			2,094.00		10/7/98	186536124		34
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			635.18		10/7/98	186640389		34
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			3,588.00		10/6/98	186243168		33
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			3,172.00		10/6/98	186243465		33
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			1,794.00		10/6/98	186535373		33
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			6,282.00		10/6/98	186644233		33
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			469,766.50		<b>Subtotal of Invoices Paid ...</b>			
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			0.00		<b>Difference - Invoices and Check Amount</b>			
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11/11/98		LFC-440	308,530.65					
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			324.57		10/6/98	185713476		36
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			4,274.00		10/6/98	186416053		36
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			157.17		10/6/98	186416141		36
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			9,510.00		10/7/98	184900439		35
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			35,890.00		10/7/98	184979458		35
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			43,068.00		10/7/98	185515749		35
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			43,068.00		10/7/98	185515905		35
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			43,068.00		10/7/98	185515970		35
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			43,068.00		10/7/98	185516036		35
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			9,417.00		10/7/98	186414546		35
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			3,866.00		10/7/98	186414678		35
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**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					2,977.00	10/7/98	186414967	35
					6,696.00	10/7/98	186415899	35
					1,207.14	10/7/98	186568374	35
					1,731.00	10/7/98	186670741	35
					43,068.00	10/8/98	185518184	34
					4,613.00	10/8/98	186415519	34
					367.35	10/8/98	186567376	34
					552.42	10/8/98	186911921	34
					1,405.00	10/8/98	186912382	34
					1,543.00	10/8/98	186912614	34
					3,918.00	10/8/98	186912903	34
					2,842.00	10/8/98	186912994	34
					306,530.65	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/12/98		100501250	43,417.00					
					31,872.00	10/6/98	185691185	37
					11,545.00	10/6/98	185691672	37
					43,417.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/13/98		LFC-441	86,817.77					
					15,863.00	10/9/98	181517202	35
					37,176.00	10/9/98	182158469	35
					7,637.28	10/9/98	186075826	35
					1,257.36	10/9/98	186567202	35
					785.85	10/9/98	186568607	35
					10,470.00	10/9/98	186637641	35
					8,026.00	10/9/98	186670592	35
					5,602.28	10/9/98	186912804	35
					86,817.77	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/16/98		222105	15,456.00					
					15,456.00	10/11/98	187415906	36
					15,456.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/16/98		LFC-442	35,815.98					
					163.40	10/9/98	186154399	38
					6,800.00	10/11/98	181521907	36
					18,972.00	10/11/98	185780467	36



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					99.90	10/11/98	187384581	36
					21.95	10/11/98	187386099	36
					3,590.73	10/12/98	186587301	35
					3,143.40	10/12/98	186567459	35
					3,024.00	10/12/98	187412897	35
					35,815.38	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		

11/17/98	LFC-443	258,220.97						
					29,741.40	10/7/98	184321461	41
					64.50	10/15/98	184172443	33
					16,824.00	10/15/98	187412846	33
					71,780.00	10/16/98	187414503	32
					71,780.00	10/16/98	187414933	32
					53,835.00	10/16/98	187415773	32
					11,985.00	10/16/98	188275416	32
					1,933.00	10/16/98	188275770	32
					278.07	10/16/98	188432702	32
					258,220.97	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		

11/18/98	LFC-444	218,012.45						
					15,456.00	10/11/98	187416144	38
					36.27	10/13/98	187354394	36
					36.27	10/13/98	187354568	36
					36.27	10/13/98	187354691	36
					36.27	10/13/98	187354790	36
					36.27	10/13/98	187354899	36
					36.27	10/13/98	187355045	36
					36.27	10/13/98	187355128	36
					36.27	10/13/98	187355185	36
					36.27	10/13/98	187355235	36
					36.27	10/13/98	187356035	36
					36.27	10/13/98	187356100	36
					36.27	10/13/98	187357017	36
					36,520.00	10/13/98	187412598	36
					6,433.00	10/13/98	187412980	36
					71,780.00	10/13/98	187415484	36
					603.57	10/13/98	187418361	36
					603.57	10/13/98	187419429	36
					603.57	10/13/98	187419494	36
					603.57	10/13/98	187419577	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			603.57		10/13/98	187419627		36
			603.57		10/13/98	187419700		36
			603.57		10/13/98	187419825		36
			603.57		10/13/98	187419932		36
			603.57		10/13/98	187419973		36
			157.17		10/13/98	187420088		36
			1,571.70		10/14/98	187416532		35
			2,974.14		10/14/98	187417639		35
			1,571.70		10/14/98	187752951		35
			3,245.70		10/14/98	187753017		35
			2,974.14		10/15/98	187416854		34
			2,974.14		10/15/98	187416979		34
			2,974.14		10/16/98	187417043		34
			2,974.14		10/15/98	187417092		34
			2,974.14		10/15/98	187417225		34
			2,974.14		10/15/98	187417415		34
			2,974.14		10/15/98	187417803		34
			2,974.14		10/15/98	187418009		34
			2,974.14		10/15/98	187418066		34
			2,974.14		10/15/98	187418124		34
			2,974.14		10/15/98	187418173		34
			2,974.14		10/15/98	187418314		34
			2,974.14		10/15/98	187418454		34
			2,974.14		10/15/98	187418645		34
			2,974.14		10/15/98	187418884		34
			2,974.14		10/15/98	187419007		34
			2,974.14		10/15/98	187419072		34
			2,974.14		10/15/98	187419148		34
			2,974.14		10/15/98	187419221		34
			293.88		10/15/98	187752738		34
			464.07		10/15/98	187753520		34
			464.07		10/15/98	187753850		34
			464.07		10/15/98	187753918		34
			464.07		10/15/98	187753959		34
			464.07		10/15/98	187754031		34
			464.07		10/15/98	187754056		34
			464.07		10/15/98	187754080		34
			464.07		10/15/98	187754130		34
			464.07		10/15/98	187754197		34
			464.07		10/15/98	187754254		34
			464.07		10/15/98	187754270		34

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					464.07	10/15/98	187754312	34
					464.07	10/15/98	187754346	34
					464.07	10/15/98	187754411	34
					464.07	10/15/98	187754478	34
					331.08	10/15/98	188275465	34
					2,680.00	10/15/98	188275523	34
					2,682.00	10/15/98	188275606	34
					2,979.00	10/15/98	188275655	34
					218,012.46	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/19/98		LFC-445	136,242.26					
					2,600.00	10/12/98	186864436	38
					62,100.00	10/12/98	187013263	38
					156.41	10/12/98	187017322	38
					23.70	10/12/98	187074968	38
					23.70	10/12/98	187076005	38
					23.70	10/12/98	187076807	38
					23.70	10/12/98	187077227	38
					1,848.00	10/12/98	187335104	38
					2,174.00	10/12/98	187413349	38
					2,812.80	10/12/98	187497363	38
					115.00	10/12/98	187558713	38
					71.25	10/13/98	187075510	37
					3,361.00	10/13/98	187336177	37
					3,361.00	10/13/98	187337183	37
					3,361.00	10/13/98	187339379	37
					3,361.00	10/13/98	187340419	37
					3,361.00	10/13/98	187343876	37
					3,361.00	10/13/98	187353446	37
					1,848.00	10/13/98	187354376	37
					18,950.00	10/13/98	187407937	37
					9,975.00	10/13/98	187408877	37
					3,361.00	10/13/98	187424346	37
					18,970.00	10/13/98	187634043	37
					136,242.26	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/20/98		LFC-446	689,095.13					
					2,023.00	10/7/98	186243176	44
					35,005.05	10/7/98	186366282	44
					7,074.66	10/7/98	186511242	44

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					39,800.25	10/7/98	186655791	44
					8,950.00	10/7/98	186682449	44
					645.00	10/8/98	186043196	43
					19,901.28	10/8/98	186244028	43
					2,487.66	10/8/98	186246880	43
					65,780.00	10/8/98	186344628	43
					4.70	10/8/98	186629929	43
					18,509.91	10/9/98	185497567	42
					375.00	10/9/98	186083564	42
					64,375.00	10/9/98	186682811	42
					4,684.64	10/9/98	186814398	42
					2,812.80	10/9/98	186821062	42
					2,862.80	10/9/98	186825592	42
					235.62	10/9/98	186827325	42
					2,161.43	10/9/98	186829826	42
					5,046.93	10/9/98	187149224	42
					1,976.00	10/9/98	187268230	42
					1,976.00	10/9/98	187269857	42
					50,100.00	10/11/98	186682670	40
					2,812.80	10/11/98	186688313	40
					11,433.20	10/11/98	186833174	40
					121,350.00	10/11/98	186908224	40
					121,350.00	10/11/98	186909313	40
					46,113.00	10/11/98	186912655	40
					2,520.42	10/11/98	187149869	40
					13,206.06	10/11/98	187161278	40
					4,348.00	10/11/98	187422126	40
					45.60	10/13/98	187271945	38
					26,970.00	10/13/98	187629431	38
					2,158.32	10/13/98	187711825	38
					689,095.13	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
11/23/98		223437	403.92		403.92	10/19/98	188706865	35
					403.92	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
11/23/98		223805	6,184.00		6,184.00	10/21/98	189377740	33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					6,184.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/23/98		224650	3,485.00					
					1,783.00	10/26/98	190334912	28
					1,702.00	10/26/98	190335042	28
					3,485.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/23/98		LFC-447	174,795.59					
					2,523.59	7/7/98	168593218	139
					43,068.00	10/7/98	184901049	47
					43,068.00	10/7/98	184901247	47
					43,068.00	10/8/98	185516713	46
					43,068.00	10/8/98	185516804	46
					174,795.59	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/24/98		LFC-448	987,423.21					
					17,688.00	2/18/98	145229092	279
					12,428.55	7/17/98	170277685	130
					15,612.84	8/11/98	174640052	105
					37,668.00	8/18/98	176464022	98
					7,725.00	8/27/98	178252854	89
					1,220.31	10/12/98	186646378	43
					317.59	10/13/98	187277843	42
					1,431.00	10/14/98	187287131	41
					317.59	10/16/98	185935830	40
					8,889.20	10/15/98	188115232	40
					2,511.00	10/15/98	188122519	40
					2,511.00	10/15/98	188138390	40
					8,376.00	10/16/98	188108120	39
					2,809.00	10/16/98	188275580	39
					2,511.00	10/16/98	188351043	39
					2,511.00	10/16/98	188354138	39
					8,114.25	10/18/98	187416326	37
					8,114.25	10/18/98	187416433	37
					1,959.00	10/18/98	188432140	37
					12,589.00	10/19/98	186415683	36
					2,511.00	10/19/98	188533335	36
					52.70	10/19/98	188705594	36
					157.17	10/19/98	188733232	36

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			157.17		10/19/98	188733430		36
			157.17		10/19/98	188733570		36
			157.17		10/19/98	188733695		36
			157.17		10/19/98	188733919		36
			157.17		10/19/98	188734057		36
			157.17		10/19/98	188734750		36
			157.17		10/19/98	188734974		36
			157.17		10/19/98	188735088		36
			157.17		10/19/98	188735948		36
			36.27		10/19/98	188736276		36
			36.27		10/19/98	188736433		36
			36.27		10/19/98	188736615		36
			36.27		10/19/98	188736771		36
			36.27		10/19/98	188736896		36
			108,498.00		10/20/98	186911483		35
			10,756.00		10/20/98	188096830		35
			1,270.36		10/20/98	188107940		35
			317.59		10/20/98	188132708		35
			317.59		10/20/98	188351134		35
			317.59		10/20/98	188354203		35
			1,331.00		10/20/98	188535439		35
			3,348.00		10/20/98	189070428		35
			1,776.00		10/20/98	189070683		35
			5,442.00		10/21/98	188509566		34
			30,540.00		10/21/98	188729628		34
			30,540.00		10/21/98	188729826		34
			30,540.00		10/21/98	188730055		34
			30,540.00		10/21/98	188730196		34
			30,540.00		10/21/98	188730410		34
			1,712.00		10/21/98	189072485		34
			2,511.00		10/21/98	189254915		34
			10,470.00		10/21/98	189344686		34
			1,919.00		10/21/98	189364433		34
			10,168.00		10/21/98	189375058		34
			1,758.00		10/21/98	189376353		34
			5,483.00		10/21/98	189377617		34
			15,372.00		10/21/98	189377856		34
			2,632.00		10/21/98	189380546		34
			1,405.00		10/21/98	189624851		34
			7,340.00		10/22/98	188774566		33
			14,320.00		10/22/98	189376536		33

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			6,982.00		10/22/98	189378169		33
			4,302.00		10/22/98	189378573		33
			16.35		10/22/98	189669013		33
			3,457.00		10/23/98	188779656		32
			5,244.00		10/23/98	188848154		32
			3,900.00		10/23/98	189107105		32
			4,168.00		10/23/98	189351273		32
			6,282.00		10/23/98	189370984		32
			484.07		10/23/98	189377971		32
			388.74		10/23/98	189378813		32
			1,835.00		10/23/98	189439771		32
			32,824.00		10/23/98	189624612		32
			2,094.00		10/23/98	189805021		32
			8,376.00		10/23/98	189806557		32
			1,784.00		10/23/98	189808702		32
			13,180.00		10/23/98	189974587		32
			1,928.00		10/23/98	189978588		32
			57,128.00		10/25/98	187412200		30
			16,303.00		10/25/98	187764676		30
			317.59		10/25/98	189342223		30
			6,270.00		10/25/98	189376692		30
			23,964.00		10/25/98	189378342		30
			167.17		10/25/98	189378672		30
			394.00		10/25/98	189566508		30
			20,883.00		10/25/98	189624752		30
			11,032.00		10/25/98	189817935		30
			76,350.00		10/25/98	189974413		30
			1,622.85		10/25/98	189978356		30
			4,188.00		10/25/98	190091140		30
			4,610.00		10/25/98	190239475		30
			18,083.00		10/25/98	190240234		30
			4,722.00		10/25/98	190240481		30
			22,908.00		10/25/98	190240887		30
			3,135.00		10/25/98	190241075		30
			33,433.00		10/26/98	189375496		29
			3,478.00		10/26/98	189808421		29
			3,715.35		10/26/98	189875113		29
			287.37		10/26/98	189875261		29
			1,994.85		10/26/98	189977580		29
			220.41		10/26/98	189978059		29
			13,544.00		10/26/98	190085647		29

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					2,511.00	10/26/98	190099853	29
					2,511.00	10/26/98	190219303	29
					28,764.00	10/26/98	190243014	29
					5,079.00	10/26/98	190334748	29
					1,829.00	10/26/98	190343020	27
					987,423.21	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/25/98		LFC-449	2,094.00					
					2,094.00	10/11/98	187271507	45
					2,094.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/27/98		225009	8,388.00					
					8,388.00	10/28/98	189261621	30
					8,388.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/27/98		43635	204.00					
					204.00	10/15/98	188521884	43
					204.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/27/98		LFC-450	229,066.10					
					379.48	9/14/98	181795485	74
					9.95	9/20/98	182677831	68
					563.31	10/8/98	187176649	50
					387.54	10/8/98	187189984	50
					750.00	10/14/98	187408868	44
					55.66	10/14/98	187424353	44
					41,145.00	10/14/98	187629308	44
					2,812.80	10/14/98	187716022	44
					2,592.00	10/14/98	187887435	44
					4,825.00	10/15/98	186009635	43
					55.66	10/15/98	187336185	43
					55.66	10/15/98	187337191	43
					55.66	10/15/98	187339387	43
					55.66	10/15/98	187353453	43
					32,945.92	10/15/98	187628052	43
					150.41	10/15/98	187633870	43
					2,812.80	10/15/98	188133334	43
					185.12	10/16/98	187887682	42



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					224.00	10/16/98	187902309	42
					40.71	10/16/98	188068563	42
					2,812.80	10/16/98	188264501	40
					2,862.80	10/16/98	188352322	40
					180.04	10/27/98	188774574	31
					45.01	10/27/98	188779672	31
					197.00	10/27/98	188779839	31
					64.02	10/27/98	188848162	31
					810.00	10/27/98	188848691	31
					1,180.00	10/27/98	188857718	31
					2,448.00	10/27/98	189351612	31
					45.01	10/27/98	189439789	31
					9,536.00	10/27/98	189566391	31
					80.00	10/27/98	189566409	31
					24,660.00	10/27/98	190112268	31
					317.59	10/27/98	190130336	31
					317.59	10/27/98	190219550	31
					299.00	10/27/98	190251553	31
					30,375.00	10/27/98	190339283	31
					10,198.00	10/28/98	188787840	30
					7,742.00	10/28/98	190118380	30
					90.02	10/28/98	190118398	30
					2,622.00	10/28/98	190123224	30
					32.01	10/28/98	190123232	30
					736.08	10/28/98	190145318	30
					2,752.00	10/28/98	190248872	30
					47.00	10/28/98	190333898	30
					197.00	10/28/98	190333930	30
					197.00	10/28/98	190335851	30
					30,375.00	10/28/98	190339358	30
					153.79	10/28/98	190645143	30
					5,022.00	10/28/98	190810960	30
					2,511.00	10/28/98	190834481	30
					59.00	10/29/98	190335828	29
					229,066.10	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
11/30/98		LFC-451	397,729.40					
					378.46	10/15/98	188454557	46
					378.50	10/15/98	188456990	46
					3,125.00	10/16/98	186682944	45

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			24,500.00			10/20/98	188705206	41
			8,950.00			10/20/98	188757694	41
			8,950.00			10/20/98	188757835	41
			19,950.00			10/20/98	188757975	41
			2,815.25			10/20/98	188850671	41
			2,058.32			10/20/98	188855324	41
			1,436.85			10/30/98	190847400	31
			3,245.70			10/30/98	190847806	31
			785.85			10/30/98	190847905	31
			499.41			10/30/98	190909531	31
			24,708.00			10/30/98	190910174	31
			40.61			10/30/98	191069624	31
			391.68			10/30/98	191069723	31
			157.17			10/30/98	191136530	31
			157.17			10/30/98	191136696	31
			157.17			10/30/98	191136928	31
			157.17			10/30/98	191137058	31
			157.17			10/30/98	191137124	31
			157.17			10/30/98	191137173	31
			157.17			10/30/98	191137298	31
			157.17			10/30/98	191137397	31
			157.17			10/30/98	191137421	31
			157.17			10/30/98	191137512	31
			157.17			10/30/98	191137679	31
			157.17			10/30/98	191137686	31
			157.17			10/30/98	191137835	31
			157.17			10/30/98	191137918	31
			24,736.00			10/30/98	191217348	31
			10,872.00			10/30/98	191217454	31
			9,706.00			10/30/98	191217538	31
			10,342.00			10/30/98	191217744	31
			2,810.00			10/30/98	191217892	31
			28,764.00			10/30/98	191217959	31
			9,388.93			10/30/98	191324516	31
			1,301.07			10/30/98	191324631	31
			10,824.00			10/30/98	191470582	31
			26,910.00			10/30/98	191470657	31
			26,910.00			10/30/98	191470772	31
			88,746.00			10/30/98	191471986	31
			6,440.00			10/30/98	191473990	31
			2,542.00			10/30/98	191474071	31

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					3,348.00	10/30/98	191478791	31
					2,270.00	10/30/98	191478981	31
					4,602.00	10/30/98	191480847	31
					3,393.00	10/30/98	191480938	31
					19,215.00	10/30/98	191481159	31
					194.37	10/30/98	191482611	31
					<b>397,729.40</b>	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/1/98		LFC-452	288,896.81					
					2,511.00	10/19/98	188354062	43
					12,982.80	10/27/98	189977937	35
					4,715.10	10/27/98	189978141	35
					2,547.00	10/27/98	190239079	35
					2,547.00	10/27/98	190239749	35
					3,220.00	10/27/98	190239939	35
					332.94	10/27/98	190241166	35
					29,625.00	10/27/98	190485383	35
					29,625.00	10/27/98	190485565	35
					29,625.00	10/27/98	190485649	35
					29,625.00	10/27/98	190485763	35
					734.70	10/28/98	190847657	34
					165.54	10/28/98	190906180	34
					5,171.00	10/28/98	190909036	34
					4,885.00	10/28/98	190909135	34
					11,545.00	10/28/98	190909218	34
					2,270.00	10/28/98	190909333	34
					3,438.00	10/28/98	190909853	34
					1,798.00	10/28/98	190910596	34
					398.00	10/30/98	189572480	32
					394.00	10/30/98	190118604	32
					405.00	10/30/98	190123349	32
					1,576.00	10/30/98	190145417	32
					2,980.00	10/30/98	190335810	32
					7,272.00	10/30/98	190340505	32
					2,802.00	10/30/98	190347070	32
					368.04	10/30/98	190758516	32
					79.01	10/30/98	190761353	32
					197.00	10/30/98	190761460	32
					45.01	10/30/98	190772178	32
					197.00	10/30/98	190772921	32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					7,340.00	10/30/98	190811091	32
					180.20	10/30/98	190811109	32
					17,286.00	10/30/98	190861211	32
					2,072.28	10/30/98	190870642	32
					1,466.00	10/30/98	191083070	32
					1,601.00	10/30/98	191084557	32
					1,576.00	10/30/98	191088764	32
					1,783.00	10/30/98	191088871	32
					92.01	10/30/98	191193440	32
					90.02	10/30/98	191199918	32
					2,094.00	10/30/98	191217702	32
					2,094.00	10/30/98	191229244	32
					1,738.00	10/30/98	191230739	32
					8,867.67	10/30/98	191232990	32
					7,866.00	10/30/98	191236831	32
					39.00	10/30/98	191236849	32
					726.00	10/30/98	191239037	32
					5,130.00	10/30/98	191245760	32
					12,825.00	10/30/98	191247899	32
					2,511.00	10/30/98	191346051	32
					180.04	10/30/98	191502160	32
					1,702.00	10/30/98	191512052	32
					3,828.00	10/30/98	191513167	32
					4,166.00	10/30/98	191513993	32
					6,282.00	10/30/98	191518737	32
					90.02	10/30/98	191527530	32
					131.01	10/30/98	191551621	32
					340.04	10/30/98	191553015	32
					120.00	10/30/98	191554385	32
					380.38	11/1/98	191217942	30
					288,696.81	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/2/98		5100510946	23,130.06		23,130.06	10/26/98	189885965	37
					23,130.06	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/2/98		LFC-453	582,405.18		229.00	4/27/98	156786576	219
					229.00	4/27/98	156792996	219
					229.00	4/27/98	156793812	219

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			229.00		4/27/98	156795569		219
			229.00		4/27/98	156796161		219
			229.00		4/27/98	156797268		219
			229.00		4/27/98	156797771		219
			129.00		6/3/98	162922959		162
			2,592.00		10/18/98	188629570		45
			2,835.93		10/19/98	188678163		44
			18,213.66		10/21/98	187348719		42
			5,200.00		10/21/98	188706220		42
			25,847.04		10/21/98	188960009		42
			8,950.00		10/21/98	189020522		42
			4,475.00		10/21/98	189020779		42
			3,925.18		10/21/98	189538837		42
			7,237.05		10/22/98	189094931		41
			73,500.00		10/22/98	189446586		41
			23,725.00		10/22/98	189524689		41
			9,975.00		10/22/98	189524994		41
			73,500.00		10/23/98	189446644		40
			73,500.00		10/23/98	189446727		40
			50,125.00		10/23/98	189579030		40
			24,765.40		10/23/98	189779713		40
			173.55		10/23/98	189781560		40
			17,980.00		10/23/98	189843683		40
			18,213.66		10/25/98	189828312		38
			2,129.12		10/25/98	190130039		38
			3,816.00		10/25/98	190148304		38
			2,752.00		10/25/98	190242727		38
			22,180.50		10/26/98	188764070		37
			556.12		10/26/98	189840481		37
			10,430.02		10/26/98	189929953		37
			587.11		10/26/98	189944705		37
			12,960.00		10/26/98	190242412		37
			156.41		10/27/98	190151498		36
			150.41		10/27/98	190241869		36
			1,848.00		10/27/98	190254219		36
			30,796.52		10/27/98	190483859		36
			8,727.70		10/30/98	190896092		33
			16,606.80		10/30/98	190901959		33
			2,093.00		11/1/98	191088590		31
			20,130.00		11/1/98	191504208		31

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					582,405.18	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/3/98		LFC-454	334,924.34					
					37,850.00	10/25/98	189392145	39
					37,850.00	10/25/98	189392277	39
					37,850.00	10/25/98	189392698	39
					37,850.00	10/26/98	189391725	38
					37,850.00	10/27/98	189392491	37
					37,850.00	10/27/98	189392590	37
					42.34	10/27/98	189895212	37
					105,650.00	11/1/98	191468550	32
					1,953.00	11/1/98	191478395	32
					179.00	11/25/98	196868200	8
					334,924.34	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/4/98		LFC-455	351,421.20					
					387.54	10/6/98	187099973	57
					220.83	10/15/98	188528798	50
					105,650.00	11/3/98	191469608	31
					17.55	11/3/98	191482488	31
					464.07	11/3/98	191662378	31
					97.36	11/3/98	191760751	31
					2,110.00	11/3/98	192074946	31
					3,883.00	11/3/98	192077634	31
					1,648.00	11/4/98	191235308	30
					20,515.00	11/4/98	191662766	30
					4,103.00	11/4/98	192080497	30
					8,915.00	11/5/98	191376235	29
					143,836.00	11/5/98	191470186	29
					3,054.00	11/5/98	191481696	29
					7,340.00	11/5/98	191502152	29
					4,435.00	11/5/98	191524628	29
					5,128.00	11/5/98	191527506	29
					4,409.00	11/5/98	191528322	29
					7,692.00	11/5/98	191540807	29
					9,636.00	11/5/98	191554377	29
					591.00	11/5/98	191554468	29
					91.00	11/5/98	191657758	29
					14,286.00	11/5/98	191663640	29
					1,929.00	11/5/98	191663830	29

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					785.85	11/5/98	192063865	29
					197.00	11/5/98	192178796	29
					351,421.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/9/98		226948	11,626.00					
					8,360.00	10/30/98	191470426	40
					3,266.00	10/30/98	191473685	40
					11,626.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/9/98		228952	4,128.00					
					2,094.00	10/11/98	187277215	59
					2,034.00	10/30/98	191206242	40
					4,128.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/9/98		227337	80,447.70					
					16,916.00	10/30/98	190756508	40
					3,603.70	10/30/98	190760975	40
					3,441.00	10/30/98	190772160	40
					4,082.00	10/30/98	190816082	40
					1,816.00	10/30/98	190863761	40
					25,279.00	10/30/98	191249507	40
					25,310.00	11/5/98	191530674	34
					80,447.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/9/98		LFC-456	193,733.21					
					3,382.00	10/30/98	190761346	40
					82.35	11/1/98	191619725	38
					405.00	11/3/98	191551712	36
					498.68	11/5/98	192029106	34
					3,670.00	11/6/98	191199900	33
					135.03	11/6/98	191549815	33
					4,352.00	11/6/98	191553268	33
					11,028.20	11/6/98	192118743	33
					1,466.00	11/6/98	192125961	33
					70.35	11/6/98	192972917	33
					7,835.00	11/8/98	192130771	31
					135.03	11/8/98	192691277	31
					52.00	11/8/98	192716724	31

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					90.02	11/8/98	192725505	31
					14,004.00	11/8/98	192858769	31
					24,264.00	11/8/98	192858934	31
					500.13	11/8/98	192860609	31
					242.00	11/8/98	192963742	31
					835.18	11/9/98	191514116	30
					11,080.00	11/9/98	191553007	30
					197.00	11/9/98	191553478	30
					1,267.00	11/9/98	191660083	30
					2,960.00	11/9/98	191662550	30
					15,165.00	11/9/98	191662618	30
					3,245.70	11/9/98	192064798	30
					1,223.76	11/9/98	192417251	30
					1,576.00	11/9/98	192707271	30
					7,352.80	11/9/98	192720340	30
					3,135.00	11/9/98	192857712	30
					3,925.00	11/9/98	192858033	30
					11,458.00	11/9/98	192858207	30
					20,526.00	11/9/98	192858397	30
					2,080.00	11/9/98	192858512	30
					26,492.00	11/9/98	192858587	30
					1,571.70	11/9/98	192860260	30
					134.28	11/9/98	192860872	30
					1,576.00	11/9/98	192940443	30
					5,920.00	11/10/98	192857845	29
					193,733.21	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/10/98		227738	211,300.00					
					105,650.00	11/1/98	191469931	39
					105,650.00	11/6/98	191470038	34
					211,300.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/10/98		LFC-457	367,112.76					
					2,613.31	10/6/98	188392205	65
					4,274.00	10/22/98	189378508	49
					4,610.00	10/25/98	190239822	46
					0.48	10/27/98	189909658	44
					8,040.00	11/3/98	191514785	37
					153.79	11/3/98	191526508	37
					574.59	11/5/98	192752533	35



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			143,836.00			11/6/98	191470285	34
			1,571.70			11/6/98	192064632	34
			518.94			11/6/98	192857951	34
			6,623.00			11/6/98	192858108	34
			3,220.00			11/6/98	192858678	34
			4,836.00			11/6/98	192859213	34
			3,393.00			11/6/98	192859296	34
			10,450.00			11/6/98	192859742	34
			10,450.00			11/6/98	192859932	34
			3,017.85			11/6/98	192860013	34
			785.85			11/6/98	192860088	34
			2,594.70			11/6/98	192860153	34
			925.35			11/6/98	192860195	34
			1,933.00			11/6/98	192860559	34
			92.01			11/10/98	191553296	30
			10,044.00			11/10/98	191747765	30
			6,448.00			11/10/98	192116689	30
			5,022.00			11/10/98	192127413	30
			1,666.00			11/10/98	192682847	30
			16,490.00			11/10/98	192691558	30
			9,726.00			11/10/98	192944643	30
			98.61			11/10/98	192955250	30
			206.85			11/10/98	192955318	30
			13.00			11/10/98	192963569	30
			141.00			11/10/98	193018272	30
			591.00			11/10/98	193018322	30
			6,003.00			11/10/98	193020203	30
			2,359.00			11/10/98	193033370	30
			208.00			11/10/98	193044831	30
			630.14			11/10/98	193071362	30
			630.14			11/10/98	193072584	30
			80.00			11/10/98	193125812	30
			1,142.24			11/10/98	193308996	30
			13,120.39			11/11/98	191531300	29
			2,511.00			11/11/98	192028959	29
			635.18			11/11/98	192127538	29
			796.77			11/11/98	192676963	29
			317.59			11/11/98	192855096	29
			7,479.25			11/11/98	193121217	29
			3,864.00			11/11/98	193124120	29
			1,576.00			11/11/98	193301520	29

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					8,320.00	11/11/98	193810565	29
					10,538.28	11/11/98	193686342	29
					6,866.00	11/12/98	192033660	28
					12,584.00	11/12/98	192718716	28
					5,022.00	11/12/98	192944991	28
					2,094.00	11/12/98	193032273	28
					317.59	11/12/98	193147030	28
					2,293.85	11/12/98	193419785	28
					7,965.00	11/12/98	193566346	28
					6,372.00	11/12/98	193570595	28
					11,151.00	11/12/98	193572070	28
					394.00	11/12/98	193607157	28
					810.00	11/12/98	193608544	28
					410.99	11/12/98	193617610	28
					1,576.00	11/12/98	193967906	28
					688.72	11/12/98	194155545	28
					3,399.60	11/12/98	194198776	28
					387,112.76	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/11/98		5100513021	381.27					
					189.74	10/15/98	188525042	57
					191.53	10/15/98	188526867	57
					381.27	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/11/98		LFC-458	516,559.81					
					4,063.00	11/10/98	192859163	31
					40.61	11/10/98	192859437	31
					54.40	11/10/98	192860807	31
					33,840.00	11/10/98	193401098	31
					7,430.70	11/10/98	193401320	31
					2,418.00	11/10/98	193401650	31
					12,540.00	11/10/98	193402989	31
					3,017.85	11/10/98	193403789	31
					785.85	11/10/98	193403870	31
					1,297.35	11/10/98	193404027	31
					925.35	11/10/98	193404217	31
					7,858.50	11/10/98	193404704	31
					37,884.00	11/10/98	193406451	31
					4,602.00	11/11/98	192859338	30
					11,644.00	11/11/98	193396637	30

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					4,983.00	11/11/98	193397312	30
					4,773.00	11/11/98	193397395	30
					7,566.00	11/11/98	193400124	30
					10,905.00	11/11/98	193401544	30
					4,333.00	11/11/98	193711595	30
					10,450.00	11/11/98	193718244	30
					10,450.00	11/11/98	193719036	30
					10,450.00	11/11/98	193719226	30
					10,450.00	11/11/98	193719440	30
					10,450.00	11/11/98	193719549	30
					832.35	11/11/98	193728165	30
					29,700.00	11/11/98	193736998	30
					29,700.00	11/11/98	193737095	30
					29,700.00	11/11/98	193737160	30
					29,700.00	11/11/98	193737277	30
					29,700.00	11/11/98	193737368	30
					29,700.00	11/11/98	193737459	30
					44,550.00	11/11/98	193737517	30
					11,960.00	11/12/98	192982874	29
					15,683.00	11/12/98	193402245	29
					324.57	11/12/98	193405495	29
					324.57	11/12/98	193405560	29
					324.57	11/12/98	193405644	29
					324.57	11/12/98	193405735	29
					324.57	11/12/98	193405800	29
					25,250.00	11/12/98	193727641	29
					25,250.00	11/12/98	193727807	29
					516,559.81	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/12/98		LFC-459	34,201.52					
					11,400.00	10/6/98	186043188	65
					563.85	10/15/98	188361463	58
					180.64	10/15/98	188370688	58
					570.83	10/16/98	188616171	57
					181.53	10/16/98	188617039	57
					4.70	10/19/98	188211882	54
					379.48	10/21/98	189526304	52
					375.80	10/21/98	189528555	52
					193.32	10/21/98	189535388	52
					19,950.00	10/22/98	189524887	51

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					189.74	10/30/98	191529379	43
					191.53	10/30/98	191534320	43
					34,201.52	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/14/98		228195	16,385.00					
					16,385.00	11/13/98	194025763	31
					16,385.00	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/14/98		LFC-460	10,044.35					
					5,505.00	11/13/98	192691269	31
					2,475.00	11/13/98	193044807	31
					1,125.25	11/13/98	193413317	31
					45.01	11/13/98	193568623	31
					170.02	11/13/98	193606894	31
					80.00	11/13/98	193608353	31
					644.07	11/13/98	193699717	31
					10,044.35	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
12/15/98		LFC-461	93,329.81					
					62.33	3/26/98	151006129	264
					71.89	8/7/98	174019836	130
					1,141.13	10/1/98	185735764	75
					216.75	10/15/98	188520811	61
					3,964.00	11/11/98	193710746	34
					4,550.00	11/13/98	182860450	32
					42,224.00	11/13/98	193397114	32
					13,585.00	11/13/98	193403193	32
					12,625.00	11/13/98	193403581	32
					603.57	11/13/98	193405073	32
					603.57	11/13/98	193405156	32
					603.57	11/13/98	193405248	32
					603.57	11/13/98	193405339	32
					603.57	11/13/98	193405388	32
					80.86	11/13/98	193711389	32
					3,269.00	11/13/98	193712940	32
					5,249.00	11/13/98	194024980	32
					3,273.00	11/13/98	194253811	32

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					93,329.81		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/16/98		LFC-462	38,868.00					
					38,868.00	5/8/98	158380725	222
					38,868.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/16/98		100515583	2,592.00					
					2,592.00	10/30/98	191211937	49
					2,592.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/18/98		LFC-463	366,627.13					
					2,960.00	11/13/98	194254132	35
					1,835.00	11/15/98	193568615	33
					32.01	11/15/98	194114896	33
					32.01	11/15/98	194155834	33
					405.00	11/15/98	194155941	33
					2,511.00	11/16/98	193146933	32
					317.59	11/16/98	193921228	32
					425.05	11/16/98	194027702	32
					189.50	11/16/98	194515045	32
					1,571.70	11/17/98	192064954	31
					4,910.00	11/17/98	192858983	31
					42,154.00	11/17/98	193072576	31
					2,092.00	11/17/98	193347531	31
					11,122.80	11/17/98	193728425	31
					18,581.40	11/17/98	193728615	31
					4,188.00	11/17/98	193943289	31
					3,242.00	11/17/98	193951993	31
					1,912.00	11/17/98	194452635	31
					153.79	11/17/98	194456349	31
					1,912.00	11/17/98	194512810	31
					640.00	11/17/98	194524500	31
					6,480.00	11/17/98	194524575	31
					7,043.00	11/17/98	194567426	31
					1,664.70	11/17/98	194567681	31
					6,951.75	11/17/98	194567731	31
					7,858.50	11/17/98	194567830	31
					4,410.00	11/17/98	194793352	31
					2,094.00	11/17/98	194803334	31